

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month MARCH

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	161	3609	24-MAR-26	-13460		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	211	8502	31-MAR-26	86604	86599	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	210	8501	31-MAR-26	45314	45309	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	209	8500	31-MAR-26	63917	63912	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	208	8499	31-MAR-26	39935	39930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	207	8498	31-MAR-26	67482	67477	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	38	1461	12-MAR-26	7824	7075	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	749	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			744			
2401 - 00 - 001 - 01 - 44 - 01	110	2356	19-MAR-26	214812	214807	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 01	39	1462	12-MAR-26	11713	10680	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1033	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1028			
2401 - 00 - 001 - 01 - 44 - 01	212	8503	31-MAR-26	8676	7875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	801	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			796			
2401 - 00 - 001 - 01 - 44 - 01	213	8504	31-MAR-26	3150	2746	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	404	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00			100			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			304			
2401 - 00 - 001 - 01 - 44 - 01		214	8505	31-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			93		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01		154	3557	24-MAR-26	16523	16513
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 01 - 44 - 02		20	457	06-MAR-26	9380	9375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		18	455	06-MAR-26	9380	9375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		17	454	06-MAR-26	9380	9375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		16	453	06-MAR-26	9380	9375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		118	2364	19-MAR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		116	2362	19-MAR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		115	2361	19-MAR-26	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02		112	2358	19-MAR-26	390500	389920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			130			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	111	2357	19-MAR-26	439500	439345	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	19	456	06-MAR-26	9380	9375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	114	2360	19-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	117	2363	19-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	113	2359	19-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	42	1465	12-MAR-26	6200	6195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06	25	797	09-MAR-26	12735	12730	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	160	3609	24-MAR-26	13460	13460	
<====Deduction Classification====> Deduction Amount				NET DED:-	10001	
2401 - 00 - 001 - 01 - 44 - 11	123	2371	19-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 11	121	2369	19-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 11	124	2372	19-MAR-26	15995	15990	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 11	122	2370	19-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 13	158	3607	24-MAR-26	3480	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3480	
0215 - 01 - 103 - 00 - 00 - 00		3480		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	129	2379	19-MAR-26	1455	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1455	
0215 - 02 - 103 - 00 - 00 - 00		1455		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	133	2458	19-MAR-26	41418	41408	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	43	1466	12-MAR-26	115735	115730	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	159	3608	24-MAR-26	9250	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9250	
0058 - 00 - 200 - 00 - 00 - 00		9250		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24	153	3556	24-MAR-26	10017	10012	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29	22	459	06-MAR-26	23954	23949	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29	150	3553	24-MAR-26	4830		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29	26	798	09-MAR-26	30873	30868	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49	44	1902	18-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49	45	1903	18-MAR-26	9380	9375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49	119	2365	19-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 49				175	5238	30-MAR-26	226200	223170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3030	
0030 - 01 - 102 - 00 - 00 - 00				30			DDO CODE:-	10001	
0041 - 00 - 102 - 01 - 00 - 00				3000					
2401 - 00 - 001 - 01 - 44 - 49				155	3558	24-MAR-26	99900	96870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3030	
0030 - 01 - 102 - 00 - 00 - 00				30			DDO CODE:-	10001	
0041 - 00 - 102 - 01 - 00 - 00				3000					
2401 - 00 - 001 - 01 - 44 - 49				134	2459	19-MAR-26	21948	21943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49				136	2462	19-MAR-26	373458	373453	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01				36	803	09-MAR-26	-134392		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01				33	802	09-MAR-26	-240128		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01				31	801	09-MAR-26	-38152		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01				29	800	09-MAR-26	-227508		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01				27	799	09-MAR-26	-38152		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				149	3552	24-MAR-26	5600	5595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				148	3551	24-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	

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1 Agriculture									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02				147	3550	24-MAR-26	8810	8805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				145	3548	24-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				146	3549	24-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				221	8513	31-MAR-26	13563	13558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				222	8514	31-MAR-26	28584	28579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				223	8515	31-MAR-26	13788	13783	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				224	8516	31-MAR-26	29986	29981	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				220	8512	31-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				218	8510	31-MAR-26	28100	28095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				217	8509	31-MAR-26	11594	11589	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				216	8508	31-MAR-26	113683	113678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06				219	8511	31-MAR-26	15040	15035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 07 30 <====Deduction Classification====>	800	09-MAR-26		227508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 35 <====Deduction Classification====>	803	09-MAR-26		134392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 34 <====Deduction Classification====>	802	09-MAR-26		240128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 32 <====Deduction Classification====>	801	09-MAR-26		38152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 28 <====Deduction Classification====>	799	09-MAR-26		38152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 11 126 <====Deduction Classification====>	2375	19-MAR-26		21500	21495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 11 127 <====Deduction Classification====>	2376	19-MAR-26		20440	20435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 215 <====Deduction Classification====>	8507	31-MAR-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 137 <====Deduction Classification====>	2463	19-MAR-26		45772	45767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 151 <====Deduction Classification====>	3554	24-MAR-26		23516	23501	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 135 <====Deduction Classification====>	2460	19-MAR-26		88380	88295	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 27 225 <====Deduction Classification====>	8517	31-MAR-26		246345	246340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 105 - 62 - 44 - 11 130	2455	19-MAR-26		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 105 - 62 - 44 - 13 132	2457	19-MAR-26		23541	23536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 107 - 01 - 44 - 11 125	2374	19-MAR-26		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 107 - 01 - 44 - 13 131	2456	19-MAR-26		28231	28226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 107 - 01 - 44 - 13 24	796	09-MAR-26		17700	17695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 107 - 01 - 44 - 24 152	3555	24-MAR-26		32262	32232	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	10001	
2401 - 00 - 109 - 01 - 44 - 02 41	1464	12-MAR-26		404262	402462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	1740			DDO CODE:-	10001	
0030 - 01 - 102 - 00 - 00 - 00	60					
2401 - 00 - 109 - 01 - 44 - 02 156	3559	24-MAR-26		404262	402462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	1740			DDO CODE:-	10001	
0030 - 01 - 102 - 00 - 00 - 00	60					
2401 - 00 - 109 - 01 - 44 - 02 21	458	06-MAR-26		404262	402462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00	1740			DDO CODE:-	10001	
0030 - 01 - 102 - 00 - 00 - 00	10					
0030 - 02 - 102 - 00 - 00 - 00	50					
2401 - 00 - 109 - 01 - 44 - 11 128	2377	19-MAR-26		3985		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 44 - 13 40 <====Deduction Classification====>	1463	12-MAR-26		8850	8845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 110 - 70 - 00 - 80 144 <====Deduction Classification====>	3547	24-MAR-26		100000		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 113 - 60 - 00 - 11 120 <====Deduction Classification====>	2368	19-MAR-26		19995	19990	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 113 - 60 - 00 - 13 138 <====Deduction Classification====>	2464	19-MAR-26		44297	44292	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 31 157 <====Deduction Classification====>	3606	24-MAR-26		4000000		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 800 - 65 - 00 - 31 162 <====Deduction Classification====>	3942	24-MAR-26		25413000		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 3 <====Deduction Classification====>	805	09-MAR-26		-1042328		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 1 <====Deduction Classification====>	804	09-MAR-26		-1178100		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	1460	12-MAR-26		4359	3970	
				NET DED:-	389	
8011 - 00 - 105 - 00 - 00 - 00	15			DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00	374					
2402 - 00 - 001 - 01 - 44 - 01 6 <====Deduction Classification====>	1901	18-MAR-26		45037	44832	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 06 13 <====Deduction Classification====>	2841	20-MAR-26		0		
				NET DED:-		
				DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 07 4<====Deduction Classification====>		805	09-MAR-26	1042328		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 07 2<====Deduction Classification====>		804	09-MAR-26	1178100		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 11 7<====Deduction Classification====>		2366	19-MAR-26	12400		12395
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 11 8<====Deduction Classification====>		2367	19-MAR-26	12600		12595
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 11 9<====Deduction Classification====>		2373	19-MAR-26	10000		9995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 13 25<====Deduction Classification====>		8506	31-MAR-26	17326		17321
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 13 12<====Deduction Classification====>		2465	19-MAR-26	52510		52505
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 24 10<====Deduction Classification====>		2378	19-MAR-26	113787		113727
		Deduction	Amount	NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 24 11<====Deduction Classification====>		2461	19-MAR-26	48600		48555
		Deduction	Amount	NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-		10001
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 57<====Deduction Classification====>		1741	31-MAR-26	79380		79350
		Deduction	Amount	NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		10204

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 13 20 <====Deduction Classification====>	898	20-MAR-26	Deduction Amount	98358	98353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 24 21 <====Deduction Classification====>	899	20-MAR-26	Deduction Amount	17730	17720	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 24 15 <====Deduction Classification====>	799	18-MAR-26	Deduction Amount	50040	50020	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 24 23 <====Deduction Classification====>	901	20-MAR-26	Deduction Amount	26910	26895	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 24 13 <====Deduction Classification====>	797	18-MAR-26	Deduction Amount	48870	48850	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 17 <====Deduction Classification====>	801	18-MAR-26	Deduction Amount	532500	532320	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 5 <====Deduction Classification====>	532	13-MAR-26	Deduction Amount	123000	122940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 6 <====Deduction Classification====>	533	13-MAR-26	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 56 <====Deduction Classification====>	1740	31-MAR-26	Deduction Amount	9000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 2 <====Deduction Classification====>	254	10-MAR-26	Deduction Amount	87885	87855	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 3 <====Deduction Classification====>	372	11-MAR-26	Deduction Amount	9000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 4 <====Deduction Classification====>	531	13-MAR-26	Deduction Amount	33666	33511	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
				DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 104 - 01 - 45 - 02		14	798	18-MAR-26	544500	544225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 06		24	902	20-MAR-26	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13		10	622	17-MAR-26	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13		11	623	17-MAR-26	21500	21495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13		18	802	18-MAR-26	900	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00			900		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13		25	903	20-MAR-26	1056	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1056
0801 - 01 - 800 - 01 - 00 - 00			1056		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 24		22	900	20-MAR-26	17000	16990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14		16	800	18-MAR-26	209144	209044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14		12	624	17-MAR-26	209144	209044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	10204
2401 - 00 - 107 - 01 - 45 - 11		7	534	13-MAR-26	3500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10204
2401 - 00 - 107 - 01 - 45 - 11		8	535	13-MAR-26	3500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10204

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 45 - 11 9 <=====Deduction Classification=====>	536	13-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	10204	
2401 - 00 - 109 - 01 - 45 - 13 19 <=====Deduction Classification=====>	803	18-MAR-26	Deduction Amount	6858	0	
				NET DED:-	6858	
0801 - 01 - 800 - 01 - 00 - 00	6858			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 06 5 <=====Deduction Classification=====>	375	11-MAR-26	Deduction Amount	7424	7419	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 06 12 <=====Deduction Classification=====>	892	19-MAR-26	Deduction Amount	4283	NET DED:-	
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 06 4 <=====Deduction Classification=====>	374	11-MAR-26	Deduction Amount	13968	13963	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 06 3 <=====Deduction Classification=====>	373	11-MAR-26	Deduction Amount	14843	14838	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 11 11 <=====Deduction Classification=====>	564	13-MAR-26	Deduction Amount	19000	18995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 9 <=====Deduction Classification=====>	379	11-MAR-26	Deduction Amount	55318	55313	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 19 <=====Deduction Classification=====>	1641	31-MAR-26	Deduction Amount	16920	16910	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 24 6 <=====Deduction Classification=====>	376	11-MAR-26	Deduction Amount	24423	24408	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 13 <=====Deduction Classification=====>	893	19-MAR-26	Deduction Amount	9497	9492	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 10 <=====Deduction Classification=====>	563	13-MAR-26	Deduction Amount	16282	16272	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10205	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 24 7 <=====Deduction Classification=====>		377	11-MAR-26		10854	10844
			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24 14 <=====Deduction Classification=====>		894	19-MAR-26		5427	5422
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24 8 <=====Deduction Classification=====>		378	11-MAR-26		21612	21592
			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	10205
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01 88 <=====Deduction Classification=====>		1510	31-MAR-26		-113500	
			Deduction Amount		NET DED:-	
					DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01 4 <=====Deduction Classification=====>		78	07-MAR-26		57552	52550
			Deduction Amount		NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2401 - 00 - 001 - 01 - 46 - 01 3 <=====Deduction Classification=====>		77	07-MAR-26		57552	52550
			Deduction Amount		NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4712			
2401 - 00 - 001 - 01 - 46 - 06 86 <=====Deduction Classification=====>		1439	30-MAR-26		42023	42018
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 06 77 <====Deduction Classification====>	980	24-MAR-26	2500	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 07 89 <====Deduction Classification====>	1511	31-MAR-26	4716	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 07 87 <====Deduction Classification====>	1510	31-MAR-26	113500	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 07 82 <====Deduction Classification====>	1397	30-MAR-26	281664	NET DED:-	281514	
				DDO CODE:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07 81 <====Deduction Classification====>	1396	30-MAR-26	25752	NET DED:-	25737	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 18 <====Deduction Classification====>	332	17-MAR-26	5500	NET DED:-	5495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 19 <====Deduction Classification====>	333	17-MAR-26	4600	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 11 25 <====Deduction Classification====>	339	17-MAR-26	6900	NET DED:-	6895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 26 <====Deduction Classification====>	340	17-MAR-26	9400	NET DED:-	9395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 37 <====Deduction Classification====>	385	17-MAR-26	9200	NET DED:-	9195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 13 <====Deduction Classification====>	323	17-MAR-26	9400	NET DED:-	9395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 85 <====Deduction Classification====>	1438	30-MAR-26	57193	NET DED:-	57188	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 13 57 <====Deduction Classification====>	736	20-MAR-26	850	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 24 14 <====Deduction Classification====>	324	17-MAR-26	94681	NET DED:-	94646	
				DDO CODE:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 24 69 <====Deduction Classification====>	935	24-MAR-26	1900	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 29 51 <====Deduction Classification====>	603	18-MAR-26	9980	NET DED:-	9975	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29 58 <====Deduction Classification====>	737	20-MAR-26	9980	NET DED:-	9975	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 29 53 <====Deduction Classification====>	605	18-MAR-26	3000	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 29 52 <====Deduction Classification====>	604	18-MAR-26	9990	NET DED:-	9985	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 8 <====Deduction Classification====>	199	12-MAR-26	330000	NET DED:-	329835	
				DDO CODE:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 10 <====Deduction Classification====>	201	12-MAR-26	136500	NET DED:-	136430	
				DDO CODE:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 11 <====Deduction Classification====>	202	12-MAR-26	21725	NET DED:-	21715	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 2 <====Deduction Classification====>	76	07-MAR-26	12885	NET DED:-	12880	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 83 <====Deduction Classification====>	1398	30-MAR-26	45920	NET DED:-	45895	
				DDO CODE:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 46 - 02 84 <====Deduction Classification====>	84	1399	30-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 9 <====Deduction Classification====>	9	200	12-MAR-26	170000	169940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 16 <====Deduction Classification====>	16	330	17-MAR-26	6900	6895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 20 <====Deduction Classification====>	20	334	17-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 21 <====Deduction Classification====>	21	335	17-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 22 <====Deduction Classification====>	22	336	17-MAR-26	9400	9395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 23 <====Deduction Classification====>	23	337	17-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 24 <====Deduction Classification====>	24	338	17-MAR-26	9400	9395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 15 <====Deduction Classification====>	15	325	17-MAR-26	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 11 39 <====Deduction Classification====>	39	387	17-MAR-26	4100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 59 <====Deduction Classification====>	59	743	20-MAR-26	1620	0	
			Deduction Amount	NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00		1620		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 61 <====Deduction Classification====>	61	745	20-MAR-26	26665	0	
			Deduction Amount	NET DED:-	26665	
0801 - 01 - 800 - 01 - 00 - 00		26665		DDO CODE:-	10408	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 46 - 13 56 <====Deduction Classification====>	56	735	20-MAR-26	1700	NET DED:-	
			Deduction Amount		DDO CODE:-	
					10408	
2401 - 00 - 104 - 01 - 46 - 13 60 <====Deduction Classification====>	60	744	20-MAR-26	1080	NET DED:-	
			Deduction Amount		DDO CODE:-	
					1080	
					10408	
2401 - 00 - 104 - 01 - 46 - 24 54 <====Deduction Classification====>	54	606	18-MAR-26	3400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					10408	
2401 - 00 - 104 - 01 - 46 - 24 27 <====Deduction Classification====>	27	342	17-MAR-26	13568	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	
2401 - 00 - 107 - 01 - 46 - 11 41 <====Deduction Classification====>	41	389	17-MAR-26	4600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					10408	
2401 - 00 - 107 - 01 - 46 - 11 38 <====Deduction Classification====>	38	386	17-MAR-26	4600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					10408	
2401 - 00 - 107 - 01 - 46 - 11 40 <====Deduction Classification====>	40	388	17-MAR-26	2800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					10408	
2401 - 00 - 109 - 01 - 46 - 11 17 <====Deduction Classification====>	17	331	17-MAR-26	7000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	
2401 - 00 - 109 - 01 - 46 - 13 55 <====Deduction Classification====>	55	734	20-MAR-26	7000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	
2402 - 00 - 001 - 01 - 46 - 11 4 <====Deduction Classification====>	4	327	17-MAR-26	7050	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	
2402 - 00 - 001 - 01 - 46 - 11 6 <====Deduction Classification====>	6	329	17-MAR-26	5750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	
2402 - 00 - 001 - 01 - 46 - 11 3 <====Deduction Classification====>	3	326	17-MAR-26	7050	NET DED:-	
			Deduction Amount		DDO CODE:-	
					5	
					10408	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 46 - 11 5 <=====Deduction Classification=====>			328	17-MAR-26	Deduction Amount	3150	
						NET DED:-	
						DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 13 13 <=====Deduction Classification=====>			742	20-MAR-26	Deduction Amount	9980	9975
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 13 12 <=====Deduction Classification=====>			741	20-MAR-26	Deduction Amount	9940	9935
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 13 10 <=====Deduction Classification=====>			739	20-MAR-26	Deduction Amount	9950	9945
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 13 11 <=====Deduction Classification=====>			740	20-MAR-26	Deduction Amount	9990	9985
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 24 9 <=====Deduction Classification=====>			738	20-MAR-26	Deduction Amount	2980	
						NET DED:-	
						DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 24 7 <=====Deduction Classification=====>			341	17-MAR-26	Deduction Amount	107935	107895
						NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	10408
1 Agriculture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 47 - 06 30 <=====Deduction Classification=====>			886	26-MAR-26	Deduction Amount	40020	40015
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 06 76 <=====Deduction Classification=====>			1868	31-MAR-26	Deduction Amount	18165	18160
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 11 104 <=====Deduction Classification=====>			1988	31-MAR-26	Deduction Amount	4750	
						NET DED:-	
						DDO CODE:-	10103

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 11	105	1989	31-MAR-26	24250	24245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	79	1872	31-MAR-26	47328	47293	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	28	884	26-MAR-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	29	885	26-MAR-26	1150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	31	887	26-MAR-26	2700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 24	78	1871	31-MAR-26	5169	5164	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 24	77	1870	31-MAR-26	67425	67400	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 29	89	1886	31-MAR-26	9664	9659	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 29	88	1885	31-MAR-26	9770	9765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 29	87	1884	31-MAR-26	1722		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 29	92	1889	31-MAR-26	9971	9966	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 29	91	1888	31-MAR-26	9180	9175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 29 90 <====Deduction Classification====>	1887	31-MAR-26	Deduction Amount	9593	9588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 20 <====Deduction Classification====>	876	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 39 <====Deduction Classification====>	1325	31-MAR-26	Deduction Amount	185000	184995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 40 <====Deduction Classification====>	1326	31-MAR-26	Deduction Amount	155500	155495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 19 <====Deduction Classification====>	875	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 18 <====Deduction Classification====>	874	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 17 <====Deduction Classification====>	873	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 16 <====Deduction Classification====>	872	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 15 <====Deduction Classification====>	871	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 14 <====Deduction Classification====>	870	26-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 13 <====Deduction Classification====>	869	26-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 12 <====Deduction Classification====>	868	26-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 47 - 02 11 <====Deduction Classification====>	11	867	26-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 10 <====Deduction Classification====>	10	866	26-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 9 <====Deduction Classification====>	9	865	26-MAR-26	4935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 8 <====Deduction Classification====>	8	864	26-MAR-26	314550	314430	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 86 <====Deduction Classification====>	86	1883	31-MAR-26	104000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 3 <====Deduction Classification====>	3	133	10-MAR-26	23380	23370	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 2 <====Deduction Classification====>	2	132	10-MAR-26	314550	314430	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 1 <====Deduction Classification====>	1	131	10-MAR-26	314550	314430	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 24 <====Deduction Classification====>	24	880	26-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 27 <====Deduction Classification====>	27	883	26-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 26 <====Deduction Classification====>	26	882	26-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 25 <====Deduction Classification====>	25	881	26-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 47 - 02 23 <====Deduction Classification====>	879	26-MAR-26	Deduction Amount	8710	8705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 22 <====Deduction Classification====>	878	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 21 <====Deduction Classification====>	877	26-MAR-26	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 11 107 <====Deduction Classification====>	1991	31-MAR-26	Deduction Amount	13800	13795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 11 106 <====Deduction Classification====>	1990	31-MAR-26	Deduction Amount	15200	15195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 13 81 <====Deduction Classification====>	1874	31-MAR-26	Deduction Amount	32948	32923	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 24 80 <====Deduction Classification====>	1873	31-MAR-26	Deduction Amount	9996	9991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 24 85 <====Deduction Classification====>	1882	31-MAR-26	Deduction Amount	6994	6989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 105 - 62 - 47 - 14 84 <====Deduction Classification====>	1879	31-MAR-26	Deduction Amount	24000		
				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 105 - 62 - 47 - 14 83 <====Deduction Classification====>	1878	31-MAR-26	Deduction Amount	20000		
				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 107 - 01 - 47 - 11 103 <====Deduction Classification====>	1987	31-MAR-26	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 107 - 01 - 47 - 11 102 <====Deduction Classification====>	1986	31-MAR-26	Deduction Amount	2200		
				NET DED:-		
				DDO CODE:-	10103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 47 - 11 <====Deduction Classification====>	101	1985	31-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 109 - 01 - 47 - 13 <====Deduction Classification====>	82	1876	31-MAR-26	8980	8975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 11 <====Deduction Classification====>	27	1984	31-MAR-26	4150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 11 <====Deduction Classification====>	25	1982	31-MAR-26	12650	12645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 11 <====Deduction Classification====>	26	1983	31-MAR-26	2200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 13 <====Deduction Classification====>	22	1877	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 13 <====Deduction Classification====>	21	1875	31-MAR-26	26970	26945	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 24 <====Deduction Classification====>	23	1880	31-MAR-26	43152	43112	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 24 <====Deduction Classification====>	24	1881	31-MAR-26	26700	26675	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	10103	
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	110	1439	19-MAR-26	471000	470760	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	115	1444	19-MAR-26	191380	191310	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02	113	1442	19-MAR-26	68980	68810	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			20			
2401 - 00 - 001 - 01 - 44 - 02	112	1441	19-MAR-26	631000	630790	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06	167	3596	31-MAR-26	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06	116	1445	19-MAR-26	14097	14092	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 11	88	1334	18-MAR-26	28675	28670	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	97	1343	18-MAR-26	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	95	1341	18-MAR-26	9700	9695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	96	1342	18-MAR-26	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	94	1340	18-MAR-26	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	93	1339	18-MAR-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 13	92	1338	18-MAR-26	4491		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	120	1449	19-MAR-26	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
				DDO CODE:-	10307	
0801 - 01 - 800 - 01 - 00 - 00		6000				
2401 - 00 - 001 - 01 - 48 - 13	119	1448	19-MAR-26	2550	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2550	
				DDO CODE:-	10307	
0801 - 01 - 800 - 01 - 00 - 00		2550				
2401 - 00 - 001 - 01 - 48 - 13	121	1450	19-MAR-26	500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
				DDO CODE:-	10307	
0801 - 01 - 800 - 01 - 00 - 00		500				
2401 - 00 - 001 - 01 - 48 - 24	100	1346	18-MAR-26	67667	67642	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 001 - 01 - 48 - 24	99	1345	18-MAR-26	18245	18240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	106	1352	18-MAR-26	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	103	1349	18-MAR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	101	1347	18-MAR-26	6950	6945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	102	1348	18-MAR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	104	1350	18-MAR-26	9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 29	105	1351	18-MAR-26	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02	111	1440	19-MAR-26	14000	13995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02	114	1443	19-MAR-26	103500	103450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	143	2469	28-MAR-26	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	117	1446	19-MAR-26	36875	36865	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	118	1447	19-MAR-26	3855		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	109	1438	19-MAR-26	95507	95497	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 11	87	1333	18-MAR-26	33000	32995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13	107	1353	18-MAR-26	5286	5281	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13	108	1354	18-MAR-26	18714	18709	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 24	98	1344	18-MAR-26	12960	12955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14	86	1332	18-MAR-26	49578	49548	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10307	
2401 - 00 - 107 - 01 - 48 - 11	89	1335	18-MAR-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 48 - 11 90 <=====Deduction Classification=====>	1336	18-MAR-26	3000	NET DED:-	10307	
				DDO CODE:-		
2401 - 00 - 109 - 01 - 48 - 13 91 <=====Deduction Classification=====>	1337	18-MAR-26	7000	NET DED:-	6995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 06 17 <=====Deduction Classification=====>	2070	25-MAR-26	8097	NET DED:-	8092	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 15 <=====Deduction Classification=====>	2068	25-MAR-26	9864	NET DED:-	9859	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 16 <=====Deduction Classification=====>	2069	25-MAR-26	9622	NET DED:-	9617	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 11 21 <=====Deduction Classification=====>	3311	31-MAR-26	15750	NET DED:-	15745	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13 19 <=====Deduction Classification=====>	2072	25-MAR-26	2990	NET DED:-	10306	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 48 - 13 18 <=====Deduction Classification=====>	2071	25-MAR-26	4450	NET DED:-	10306	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 48 - 13 14 <=====Deduction Classification=====>	2067	25-MAR-26	6370	NET DED:-	6365	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13 25 <=====Deduction Classification=====>	3334	31-MAR-26	32000	NET DED:-	31995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 24 23 <=====Deduction Classification=====>	3313	31-MAR-26	20226	NET DED:-	10306	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 48 - 24 22 <=====Deduction Classification=====>	3312	31-MAR-26	40095	NET DED:-	40080	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10306	

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1 Agriculture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 48 - 24			24	3314	31-MAR-26	40095	40080
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	10306
1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 14			71	762	24-MAR-26	192138	192063
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			22	169	13-MAR-26	42000	41985
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			24	171	13-MAR-26	39000	38980
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			26	173	13-MAR-26	820500	820170
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			25	172	13-MAR-26	15725	15715
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			23	170	13-MAR-26	20770	20760
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			72	763	24-MAR-26	200000	199995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			33	258	18-MAR-26	30346	30341
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			2	68	07-MAR-26	100000	99995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 11 4 <====Deduction Classification====>		103	11-MAR-26	2000	NET DED:-	11313
		Deduction	Amount	DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 11 7 <====Deduction Classification====>		106	11-MAR-26	5000	NET DED:-	11313
		Deduction	Amount	DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 11 8 <====Deduction Classification====>		107	11-MAR-26	5000	NET DED:-	11313
		Deduction	Amount	DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 11 3 <====Deduction Classification====>		69	07-MAR-26	3000	NET DED:-	11313
		Deduction	Amount	DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 13 18 <====Deduction Classification====>		165	13-MAR-26	18470	NET DED:-	18465
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 13 28 <====Deduction Classification====>		175	13-MAR-26	30967	NET DED:-	30962
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 24 31 <====Deduction Classification====>		256	18-MAR-26	19800	NET DED:-	19795
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 24 21 <====Deduction Classification====>		168	13-MAR-26	5400	NET DED:-	5395
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 24 30 <====Deduction Classification====>		255	18-MAR-26	16200	NET DED:-	16195
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 24 19 <====Deduction Classification====>		166	13-MAR-26	5400	NET DED:-	5395
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 24 20 <====Deduction Classification====>		167	13-MAR-26	5400	NET DED:-	5395
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5
2401 - 00 - 001 - 01 - 49 - 29 5 <====Deduction Classification====>		104	11-MAR-26	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	5

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 29 <====Deduction Classification====>		32	257	18-MAR-26	4933	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 29 <====Deduction Classification====>		27	174	13-MAR-26	11067	11062
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 29 <====Deduction Classification====>		6	105	11-MAR-26	8000	7995
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11313
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>		16	311	18-MAR-26	98270	98235
			Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>		15	310	18-MAR-26	499500	499275
			Deduction	Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01 <====Deduction Classification====>		6	127	09-MAR-26	-336868	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01 <====Deduction Classification====>		8	128	09-MAR-26	-965272	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02 <====Deduction Classification====>		14	309	18-MAR-26	21000	20990
			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 <====Deduction Classification====>		34	554	24-MAR-26	48546	48541
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06 <====Deduction Classification====>		36	556	24-MAR-26	18516	18511
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	11412

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 06 18 <====Deduction Classification====>	18	346	18-MAR-26	11075	11070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 13 <====Deduction Classification====>	13	258	12-MAR-26	35454	35449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 101 <====Deduction Classification====>	101	1444	31-MAR-26	37632	37627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 9 <====Deduction Classification====>	9	128	09-MAR-26	965272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 7 <====Deduction Classification====>	7	127	09-MAR-26	336868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 11 10 <====Deduction Classification====>	10	237	11-MAR-26	14945	14940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 11 <====Deduction Classification====>	11	238	11-MAR-26	22872	22867	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 22 <====Deduction Classification====>	22	472	23-MAR-26	8930	8925	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 19 <====Deduction Classification====>	19	347	18-MAR-26	3166	0	
			Deduction Amount	NET DED:-	3166	
0801 - 01 - 800 - 01 - 00 - 00		3166		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 23 <====Deduction Classification====>	23	473	23-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 35 <====Deduction Classification====>	35	555	24-MAR-26	9889	9884	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 24 <====Deduction Classification====>	24	474	23-MAR-26	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	

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1 Agriculture							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 24			17	345	18-MAR-26	29993	29988
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 29			12	239	11-MAR-26	16000	15995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 29			25	475	23-MAR-26	7900	7895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11412
1 Agriculture							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 102 - 07 - 00 - 88			290	1522	26-MAR-26	1735	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 102 - 07 - 00 - 88			154	911	23-MAR-26	2827	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 102 - 07 - 00 - 88			13	192	11-MAR-26	3460	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 103 - 06 - 00 - 96			510	3016	31-MAR-26	50000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 103 - 06 - 00 - 96			106	704	20-MAR-26	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 103 - 08 - 00 - 94			444	2525	31-MAR-26	8539	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601
2401 - 00 - 103 - 08 - 00 - 94			344	1861	27-MAR-26	24989	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	11601

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	382	1932	27-MAR-26 Deduction Amount	304841 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	384	1933	27-MAR-26 Deduction Amount	4095 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	386	1934	27-MAR-26 Deduction Amount	130994 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	388	1935	27-MAR-26 Deduction Amount	169561 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	404	2291	30-MAR-26 Deduction Amount	6740 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	625	3291	31-MAR-26 Deduction Amount	569880 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	627	3292	31-MAR-26 Deduction Amount	430022 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	118	710	20-MAR-26 Deduction Amount	377751 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	39	413	18-MAR-26 Deduction Amount	5950 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	41	414	18-MAR-26 Deduction Amount	2337 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	43	415	18-MAR-26 Deduction Amount	8958 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	190	954	23-MAR-26 Deduction Amount	303702 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	198	971	24-MAR-26 Deduction Amount	40739 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	440	2523	31-MAR-26 Deduction Amount	3455 NET DED:- DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 <====Deduction Classification====>	442	2524	31-MAR-26 Deduction Amount	38295 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	432	2455	31-MAR-26 Deduction Amount	2000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	430	2454	31-MAR-26 Deduction Amount	5950 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	434	2456	31-MAR-26 Deduction Amount	4200 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	426	2451	30-MAR-26 Deduction Amount	124000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	59	534	19-MAR-26 Deduction Amount	713366 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	202	1071	25-MAR-26 Deduction Amount	183273 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	705	3407	31-MAR-26 Deduction Amount	10000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 78 <====Deduction Classification====>	703	3406	31-MAR-26 Deduction Amount	50458 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	420	2411	30-MAR-26 Deduction Amount	1560 NET DED:- DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	418	2410	30-MAR-26	56250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	594	3058	31-MAR-26	6688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	424	2413	30-MAR-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	422	2412	30-MAR-26	5950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	49	529	19-MAR-26	4776711		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	33	410	18-MAR-26	3799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	31	409	18-MAR-26	623		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	584	3053	31-MAR-26	264225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	615	3069	31-MAR-26	23921		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	613	3068	31-MAR-26	30045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	610	3066	31-MAR-26	60349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	606	3064	31-MAR-26	10359		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	604	3063	31-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	596	3059	31-MAR-26	5980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	592	3057	31-MAR-26	21995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	590	3056	31-MAR-26	2461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	588	3055	31-MAR-26	86754		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	586	3054	31-MAR-26	1846195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	168	918	23-MAR-26	30781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 <====Deduction Classification====>	699	3372	31-MAR-26	3980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	436	2458	31-MAR-26	64901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	130	720	20-MAR-26	2682358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	516	3019	31-MAR-26	3317		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	514	3018	31-MAR-26	6043		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	188	953	23-MAR-26 Deduction Amount	5779204 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	617	3195	31-MAR-26 Deduction Amount	634030 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	619	3196	31-MAR-26 Deduction Amount	1815561 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	623	3198	31-MAR-26 Deduction Amount	38999 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	438	2459	31-MAR-26 Deduction Amount	49037 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	512	3017	31-MAR-26 Deduction Amount	56800 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	582	3052	31-MAR-26 Deduction Amount	3558 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	580	3051	31-MAR-26 Deduction Amount	2175168 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	621	3197	31-MAR-26 Deduction Amount	1815561 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	256	1406	26-MAR-26 Deduction Amount	4978850 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	176	938	23-MAR-26 Deduction Amount	1038 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	172	936	23-MAR-26 Deduction Amount	11947 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	170	935	23-MAR-26 Deduction Amount	4505 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	35	411	18-MAR-26 Deduction Amount	5950 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	164	916	23-MAR-26 Deduction Amount	46740 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	148	791	21-MAR-26 Deduction Amount	4531 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	140	786	21-MAR-26 Deduction Amount	1050 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	701	3405	31-MAR-26 Deduction Amount	4357 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	122	712	20-MAR-26 Deduction Amount	347654 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	126	714	20-MAR-26 Deduction Amount	5950 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	128	715	20-MAR-26 Deduction Amount	6000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	55	532	19-MAR-26 Deduction Amount	333484 NET DED:- DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	200	1060	25-MAR-26 Deduction Amount	344677 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84 <====Deduction Classification====>	629	3306	31-MAR-26 Deduction Amount	5800 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	408	2293	30-MAR-26	102510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	410	2294	30-MAR-26	6424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	414	2347	30-MAR-26	7783467		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	45	452	18-MAR-26	300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	152	906	23-MAR-26	2659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	160	914	23-MAR-26	210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	428	2452	30-MAR-26	6899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	416	2348	30-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	554	3038	31-MAR-26	120325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	94	698	20-MAR-26	62150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	298	1526	26-MAR-26	108248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	306	1530	26-MAR-26	33000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	308	1531	26-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	310	1532	26-MAR-26	30535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	294	1524	26-MAR-26	291334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	660	3342	31-MAR-26	89400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	528	3025	31-MAR-26	5640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	532	3027	31-MAR-26	46728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	540	3031	31-MAR-26	32590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	542	3032	31-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	546	3034	31-MAR-26	21000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	550	3036	31-MAR-26	4844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	98	700	20-MAR-26	50557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	100	701	20-MAR-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	102	702	20-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	104	703	20-MAR-26	15800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	562	3042	31-MAR-26	10207		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	566	3044	31-MAR-26	93871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	572	3047	31-MAR-26	21500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	574	3048	31-MAR-26	104022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	15	193	11-MAR-26	96260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 92 <====Deduction Classification====>	556	3039	31-MAR-26	578103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	520	3021	31-MAR-26	1129222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	286	1520	26-MAR-26	4251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	723	3529	31-MAR-26	228150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	11	191	11-MAR-26	13329		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	108	705	20-MAR-26	5520	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	110	706	20-MAR-26	3217	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	114	708	20-MAR-26	5250	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	254	1405	26-MAR-26	7499	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	21	196	11-MAR-26	16064	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	568	3045	31-MAR-26	2708	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	570	3046	31-MAR-26	3441	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	17	194	11-MAR-26	20054	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	334	1556	26-MAR-26	3833	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	332	1555	26-MAR-26	4192	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	96	699	20-MAR-26	1288	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	292	1523	26-MAR-26	31963	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	548	3035	31-MAR-26 Deduction Amount	7593 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 92 <====Deduction Classification====>	560	3041	31-MAR-26 Deduction Amount	83486 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 96 <====Deduction Classification====>	300	1527	26-MAR-26 Deduction Amount	3963 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 96 <====Deduction Classification====>	474	2644	31-MAR-26 Deduction Amount	38398 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 97 <====Deduction Classification====>	522	3022	31-MAR-26 Deduction Amount	83612 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 97 <====Deduction Classification====>	653	3335	31-MAR-26 Deduction Amount	47565 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	472	2640	31-MAR-26 Deduction Amount	1023 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	468	2638	31-MAR-26 Deduction Amount	1154 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	464	2636	31-MAR-26 Deduction Amount	1549 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	460	2634	31-MAR-26 Deduction Amount	1286 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	458	2633	31-MAR-26 Deduction Amount	1154 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 99 <====Deduction Classification====>	452	2630	31-MAR-26 Deduction Amount	1286 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 07 - 00 - 88 <====Deduction Classification====>	112	707	20-MAR-26 Deduction Amount	4364 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <====Deduction Classification====>	150	792	21-MAR-26 Deduction Amount	1450 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 88 <====Deduction Classification====>	284	1519	26-MAR-26 Deduction Amount	2899 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 78 <====Deduction Classification====>	182	950	23-MAR-26 Deduction Amount	65300 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	602	3062	31-MAR-26 Deduction Amount	10401 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	47	528	19-MAR-26 Deduction Amount	384269 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	611	3067	31-MAR-26 Deduction Amount	33850 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	608	3065	31-MAR-26 Deduction Amount	6273 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	600	3061	31-MAR-26 Deduction Amount	30600 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 80 <====Deduction Classification====>	598	3060	31-MAR-26 Deduction Amount	5061 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	132	721	20-MAR-26 Deduction Amount	322456 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	184	951	23-MAR-26 Deduction Amount	414173 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	204	1077	25-MAR-26	323670	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	518	3020	31-MAR-26	5545	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 82 <====Deduction Classification====>	406	2292	30-MAR-26	2460	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 86 <====Deduction Classification====>	124	713	20-MAR-26	25742	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 86 <====Deduction Classification====>	178	939	23-MAR-26	73837	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 90 <====Deduction Classification====>	146	790	21-MAR-26	27069	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 90 <====Deduction Classification====>	196	970	24-MAR-26	622222	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	296	1525	26-MAR-26	222505	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	530	3026	31-MAR-26	9648	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	658	3341	31-MAR-26	145317	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	314	1534	26-MAR-26	48130	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	312	1533	26-MAR-26	49356	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	558	3040	31-MAR-26	294212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	564	3043	31-MAR-26	38766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	534	3028	31-MAR-26	4401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	538	3030	31-MAR-26	8484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	544	3033	31-MAR-26	20037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	536	3029	31-MAR-26	17000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	92	697	20-MAR-26	27742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	90	696	20-MAR-26	33310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	576	3049	31-MAR-26	11482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	526	3024	31-MAR-26	30098		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	19	195	11-MAR-26	8726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 92 <====Deduction Classification====>	552	3037	31-MAR-26	64173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 96 <====Deduction Classification====>	304	1529	26-MAR-26 Deduction Amount	12218 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 96 <====Deduction Classification====>	302	1528	26-MAR-26 Deduction Amount	5517 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 97 <====Deduction Classification====>	651	3334	31-MAR-26 Deduction Amount	347825 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 97 <====Deduction Classification====>	524	3023	31-MAR-26 Deduction Amount	616754 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	450	2629	31-MAR-26 Deduction Amount	3030 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	456	2632	31-MAR-26 Deduction Amount	8428 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	454	2631	31-MAR-26 Deduction Amount	9388 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	462	2635	31-MAR-26 Deduction Amount	11309 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	466	2637	31-MAR-26 Deduction Amount	8428 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	470	2639	31-MAR-26 Deduction Amount	7468 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	336	1566	26-MAR-26 Deduction Amount	450 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	338	1567	26-MAR-26 Deduction Amount	3650 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	340	1568	26-MAR-26	3844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	342	1569	26-MAR-26	2596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	210	1223	26-MAR-26	541141		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	212	1224	26-MAR-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	214	1225	26-MAR-26	14500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	216	1226	26-MAR-26	37153		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	218	1227	26-MAR-26	2596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	220	1228	26-MAR-26	1042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	222	1229	26-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	224	1230	26-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	226	1231	26-MAR-26	10124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	228	1232	26-MAR-26	11480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	158	913	23-MAR-26 Deduction Amount	1581 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	578	3050	31-MAR-26 Deduction Amount	3395 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	63	588	19-MAR-26 Deduction Amount	68930 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	65	589	19-MAR-26 Deduction Amount	2400 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	67	590	19-MAR-26 Deduction Amount	1952 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	69	591	19-MAR-26 Deduction Amount	3089 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	71	592	19-MAR-26 Deduction Amount	1933 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	73	593	19-MAR-26 Deduction Amount	2400 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	75	628	19-MAR-26 Deduction Amount	3630 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 99 <====Deduction Classification====>	9	190	11-MAR-26 Deduction Amount	61243 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	156	912	23-MAR-26 Deduction Amount	468 NET DED:- DDO CODE:-	11601	
2401 - 00 - 796 - 07 - 00 - 88 <====Deduction Classification====>	288	1521	26-MAR-26 Deduction Amount	614 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 78 <====Deduction Classification====>	180	949	23-MAR-26	195901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 78 <====Deduction Classification====>	116	709	20-MAR-26	386864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	29	408	18-MAR-26	3799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	53	531	19-MAR-26	2811111		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	27	382	17-MAR-26	340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	25	381	17-MAR-26	759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 80 <====Deduction Classification====>	51	530	19-MAR-26	13951		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	174	937	23-MAR-26	10213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	166	917	23-MAR-26	22140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	144	788	21-MAR-26	4483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	142	787	21-MAR-26	44998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	138	785	21-MAR-26	6220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	136	784	21-MAR-26	17900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	134	783	21-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	206	1078	25-MAR-26	2867726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	194	967	24-MAR-26	3194733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	192	966	24-MAR-26	1146662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	162	915	23-MAR-26	2460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 86 <=====Deduction Classification=====>	57	533	19-MAR-26	177652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 86 <=====Deduction Classification=====>	412	2298	30-MAR-26	187397		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 86 <=====Deduction Classification=====>	120	711	20-MAR-26	189881		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	186	952	23-MAR-26	4372417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	37	412	18-MAR-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 102 - 07 - 00 - 87	155	911	23-MAR-26	25445		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87	14	192	11-MAR-26	31140		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 102 - 07 - 00 - 87	291	1522	26-MAR-26	15615		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 95	511	3016	31-MAR-26	450000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 95	107	704	20-MAR-26	18000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 97	208	1086	25-MAR-26	2826293		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 97	85	649	19-MAR-26	1484860		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 06 - 00 - 97	449	2627	31-MAR-26	5315454		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93	405	2291	30-MAR-26	60662		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93	191	954	24-MAR-26	2733319		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93	199	971	24-MAR-26	366656		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93	441	2523	31-MAR-26	31095		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	443	2524	31-MAR-26	344652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	445	2525	31-MAR-26	76852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	119	710	20-MAR-26	3399756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	40	413	18-MAR-26	53550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	42	414	18-MAR-26	21036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	44	415	18-MAR-26	80627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	626	3291	31-MAR-26	5128924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	389	1935	27-MAR-26	1526049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	387	1934	27-MAR-26	1178942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	385	1933	27-MAR-26	36851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	383	1932	27-MAR-26	2743571		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 93 <====Deduction Classification====>	628	3292	31-MAR-26	3870198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 93 <=====Deduction Classification=====>	345	1861	27-MAR-26	224903	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	640	3326	31-MAR-26	160000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	447	2581	31-MAR-26	10000000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	631	3307	31-MAR-26	17021287	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	634	3312	31-MAR-26	1639000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	635	3313	31-MAR-26	4184000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	643	3330	31-MAR-26	382410	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	637	3323	31-MAR-26	1500000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	638	3324	31-MAR-26	295000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	639	3325	31-MAR-26	206548	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	641	3327	31-MAR-26	630890	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	642	3328	31-MAR-26	239650	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 105 - 06 - 00 - 51 <====Deduction Classification====>	636	3321	31-MAR-26	6018952	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	435	2456	31-MAR-26	37800	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	433	2455	31-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	431	2454	31-MAR-26	53550	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	60	534	19-MAR-26	6420291	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	706	3407	31-MAR-26	90000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	704	3406	31-MAR-26	454124	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	427	2451	30-MAR-26	1116000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 77 <====Deduction Classification====>	203	1071	25-MAR-26	1649458	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	50	529	19-MAR-26	42990401	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	169	918	23-MAR-26	277030	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	587	3054	31-MAR-26	16615756	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	589	3055	31-MAR-26	780782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	591	3056	31-MAR-26	22154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	593	3057	31-MAR-26	197954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	595	3058	31-MAR-26	60192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	597	3059	31-MAR-26	53820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	605	3063	31-MAR-26	36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	607	3064	31-MAR-26	93233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	673	3066	31-MAR-26	543138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	614	3068	31-MAR-26	270405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	34	410	18-MAR-26	34190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	32	409	18-MAR-26	5607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	585	3053	31-MAR-26	2378026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	700	3372	31-MAR-26	35825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	425	2413	30-MAR-26	54000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	423	2412	30-MAR-26	53550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	616	3069	31-MAR-26	215293		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	419	2410	30-MAR-26	506250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 79 <====Deduction Classification====>	421	2411	30-MAR-26	14040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	517	3019	31-MAR-26	29858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	189	953	23-MAR-26	52012839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	257	1406	26-MAR-26	44809655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	702	3405	31-MAR-26	39218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	131	720	20-MAR-26	24141220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	141	786	21-MAR-26	9450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	437	2458	31-MAR-26	584111		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	439	2459	31-MAR-26	441337		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	513	3017	31-MAR-26	511200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	515	3018	31-MAR-26	54392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	622	3197	31-MAR-26	16340052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	581	3051	31-MAR-26	19576512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	583	3052	31-MAR-26	32022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	36	411	18-MAR-26	53550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	149	791	21-MAR-26	40781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	165	916	23-MAR-26	420660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	171	935	23-MAR-56	40545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	173	936	23-MAR-26	107528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	177	938	23-MAR-26	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	618	3195	31-MAR-26	5706274		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	620	3196	31-MAR-26	16340052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <====Deduction Classification====>	624	3198	31-MAR-26	350991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 <====Deduction Classification====>	123	712	20-MAR-26	3128891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 <====Deduction Classification====>	129	715	20-MAR-26	54000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 <====Deduction Classification====>	127	714	20-MAR-26	53550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 <====Deduction Classification====>	201	1060	25-MAR-26	3102092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 <====Deduction Classification====>	56	532	19-MAR-26	3001356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <====Deduction Classification====>	630	3306	31-MAR-26	52200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	161	914	23-MAR-26	1890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	153	906	23-MAR-26	23936		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	409	2293	30-MAR-26 Deduction Amount	922589 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	411	2294	30-MAR-26 Deduction Amount	57814 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	46	452	18-MAR-26 Deduction Amount	2700 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	417	2348	30-MAR-26 Deduction Amount	90000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	429	2452	30-MAR-26 Deduction Amount	62091 NET DED:- DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <====Deduction Classification====>	415	2347	30-MAR-26 Deduction Amount	70051207 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	551	3036	31-MAR-26 Deduction Amount	43597 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	555	3038	31-MAR-26 Deduction Amount	1082921 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	557	3039	31-MAR-26 Deduction Amount	5202923 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	547	3034	31-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	543	3032	31-MAR-26 Deduction Amount	90000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	541	3031	31-MAR-26 Deduction Amount	293308 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	533	3027	31-MAR-26 Deduction Amount	420552 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	529	3025	31-MAR-26 Deduction Amount	50760 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	295	1524	26-MAR-26 Deduction Amount	2622006 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	105	703	20-MAR-26 Deduction Amount	142200 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	103	702	20-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	101	701	20-MAR-26 Deduction Amount	54000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	99	700	20-MAR-26 Deduction Amount	455012 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	661	3342	31-MAR-26 Deduction Amount	804600 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	311	1532	26-MAR-26 Deduction Amount	274813 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	309	1531	26-MAR-26 Deduction Amount	270000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	307	1530	26-MAR-26 Deduction Amount	297000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	299	1526	26-MAR-26 Deduction Amount	974235 NET DED:- DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	16	193	11-MAR-26	866337		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	95	698	20-MAR-26	559351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	575	3048	31-MAR-26	936196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	573	3047	31-MAR-26	193500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	567	3044	31-MAR-26	844836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 114 - 06 - 00 - 91 <====Deduction Classification====>	563	3042	31-MAR-26	91863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	287	1520	26-MAR-26	38263		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	521	3021	31-MAR-26	10162998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	12	191	11-MAR-26	119963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	109	705	20-MAR-26	49680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	255	1405	26-MAR-26	67490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	724	3529	31-MAR-26	2053348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	111	706	20-MAR-26 Deduction Amount	28958 NET DED:- DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <====Deduction Classification====>	115	708	20-MAR-26 Deduction Amount	47250 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 89 <====Deduction Classification====>	632	3308	31-MAR-26 Deduction Amount	1970000 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 89 <====Deduction Classification====>	446	2580	31-MAR-26 Deduction Amount	1280759 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 90 <====Deduction Classification====>	652	3335	31-MAR-26 Deduction Amount	428086 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 90 <====Deduction Classification====>	523	3022	31-MAR-26 Deduction Amount	752507 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	22	196	11-MAR-26 Deduction Amount	144579 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	18	194	11-MAR-26 Deduction Amount	180487 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	571	3046	31-MAR-26 Deduction Amount	30969 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	569	3045	31-MAR-26 Deduction Amount	24368 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	335	1556	26-MAR-26 Deduction Amount	34495 NET DED:- DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	561	3041	31-MAR-26 Deduction Amount	751372 NET DED:- DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	333	1555	26-MAR-26	37728	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	549	3035	31-MAR-26	68339	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	293	1523	26-MAR-26	287667	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 91 <====Deduction Classification====>	97	699	20-MAR-26	11588	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 95 <====Deduction Classification====>	475	2644	31-MAR-26	345578	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 95 <====Deduction Classification====>	301	1527	26-MAR-26	35667	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	461	2634	31-MAR-26	11573	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	465	2636	31-MAR-26	13942	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	473	2640	31-MAR-26	9206	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	459	2633	31-MAR-26	10391	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	453	2630	31-MAR-26	11573	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 06 - 00 - 98 <====Deduction Classification====>	469	2638	31-MAR-26	10391	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 07 - 00 - 87 <====Deduction Classification====>	113	707	20-MAR-26	39275	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <====Deduction Classification====>	285	1519	26-MAR-26	26091	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 07 - 00 - 87 <====Deduction Classification====>	151	792	21-MAR-26	13050	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 77 <====Deduction Classification====>	183	950	23-MAR-26	587703	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	48	528	19-MAR-26	3458420	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	599	3060	31-MAR-26	45552	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	601	3061	31-MAR-26	275405	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	603	3062	31-MAR-26	93609	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	609	3065	31-MAR-26	56457	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 79 <====Deduction Classification====>	612	3067	31-MAR-26	304650	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	185	951	23-MAR-26	3727558	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	519	3020	31-MAR-26	49905	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	205	1077	25-MAR-26	2913035	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	133	721	20-MAR-26	2902108	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 81 <====Deduction Classification====>	407	2292	30-MAR-26	22140	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 85 <====Deduction Classification====>	125	713	20-MAR-26	231676	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 85 <====Deduction Classification====>	179	939	23-MAR-26	664529	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 89 <====Deduction Classification====>	197	970	24-MAR-26	5600000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 789 - 08 - 00 - 89 <====Deduction Classification====>	147	790	21-MAR-26	243617	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 88 <====Deduction Classification====>	633	3309	31-MAR-26	750000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 89 <====Deduction Classification====>	448	2582	31-MAR-26	12864999	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 90 <====Deduction Classification====>	525	3023	31-MAR-26	5550786	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 90 <====Deduction Classification====>	650	3334	31-MAR-26	3130426	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	527	3024	31-MAR-26	270882	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	531	3026	31-MAR-26	86830	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	535	3028	31-MAR-26	39608	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	537	3029	31-MAR-26	153000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	539	3030	31-MAR-26	76358	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	545	3033	31-MAR-26	180330	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	553	3037	31-MAR-26	577558	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	313	1533	26-MAR-26	444202	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	315	1534	26-MAR-26	433168	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	559	3040	31-MAR-26	2647907	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	565	3043	31-MAR-26	348893	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	577	3049	31-MAR-26	103343	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	20	195	11-MAR-26	78535	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	91	696	20-MAR-26	299792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	93	697	20-MAR-26	249682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	659	3341	31-MAR-26	1307858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 91 <====Deduction Classification====>	297	1525	26-MAR-26	2002542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 95 <====Deduction Classification====>	303	1528	26-MAR-26	49653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 95 <====Deduction Classification====>	305	1529	26-MAR-26	109962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	463	2635	31-MAR-26	101779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	467	2637	31-MAR-26	75852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	471	2639	31-MAR-26	67209		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	455	2631	31-MAR-26	84494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	451	2629	31-MAR-26	27270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	457	2632	31-MAR-26	75852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	229	1232	26-MAR-26	103320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	227	1231	26-MAR-26	91120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	225	1230	26-MAR-26	126000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	223	1229	26-MAR-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	221	1228	26-MAR-26	9380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	219	1227	26-MAR-26	23364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	217	1226	26-MAR-26	334381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	215	1225	26-MAR-26	130500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	213	1224	26-MAR-26	48600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	211	1223	26-MAR-26	4870266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	343	1569	26-MAR-26	23364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	159	913	23-MAR-26	14225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	10	190	11-MAR-26	551184		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	76	628	19-MAR-26	32670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	74	593	19-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	72	592	19-MAR-26	17397		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	70	591	19-MAR-26	27801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	68	590	19-MAR-26	17568		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	66	589	19-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	64	588	19-MAR-26	620371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	579	3050	31-MAR-26	30555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	341	1568	26-MAR-26	34596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	339	1567	26-MAR-26	32850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 98 <====Deduction Classification====>	337	1566	26-MAR-26	4050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 07 - 00 - 87 <====Deduction Classification====>	289	1521	26-MAR-26	5526	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 07 - 00 - 87 <====Deduction Classification====>	157	912	23-MAR-26	4217	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 77 <====Deduction Classification====>	181	949	23-MAR-16	1763108	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 77 <====Deduction Classification====>	117	709	20-MAR-26	3481777	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 <====Deduction Classification====>	54	531	19-MAR-26	25300000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 <====Deduction Classification====>	52	530	19-MAR-26	125562	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 <====Deduction Classification====>	28	382	17-MAR-26	3060	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 <====Deduction Classification====>	30	408	18-MAR-26	34190	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 79 <====Deduction Classification====>	26	381	17-MAR-26	6830	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	193	966	24-MAR-26	10319954	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	195	967	24-MAR-26	28752600	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	207	1078	25-MAR-26	25809534	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	135	783	21-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	137	784	21-MAR-26	161100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	145	788	21-MAR-26	40352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	163	915	23-MAR-26	22140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	139	785	21-MAR-26	55980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	167	917	23-MAR-26	199260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	175	937	23-MAR-26	91916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <====Deduction Classification====>	143	787	21-MAR-26	404980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 85 <====Deduction Classification====>	413	2298	30-MAR-26	1686574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 85 <====Deduction Classification====>	121	711	20-MAR-26	1708926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 85 <====Deduction Classification====>	58	533	19-MAR-26	1598872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 89 <====Deduction Classification====>	187	952	23-MAR-26	39351751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 93 <====Deduction Classification====>	38	412	18-MAR-26	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	5	655	20-MAR-26	222251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	3	653	20-MAR-26	126096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	7	657	20-MAR-26	9261		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	8	716	20-MAR-26	121300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	10	718	20-MAR-26	1290450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	11	719	20-MAR-26	1290450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	6	656	20-MAR-26	1720600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	2	281	14-MAR-26	64728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	1	125	10-MAR-26	52689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	31	1033	27-FEB-26	57682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	32	1034	27-FEB-26	72228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	13	734	21-MAR-26 Deduction Amount	824159 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	26	1261	26-MAR-26 Deduction Amount	1106100 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	15	1106	25-MAR-26 Deduction Amount	39364 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	16	1107	25-MAR-26 Deduction Amount	19708 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	19	1110	25-MAR-26 Deduction Amount	64192 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	24	1259	26-MAR-26 Deduction Amount	1106100 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	29	1264	26-MAR-26 Deduction Amount	1229000 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	30	1265	26-MAR-26 Deduction Amount	427298 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	31	1855	26-MAR-26 Deduction Amount	11595 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	32	2142	28-MAR-26 Deduction Amount	302725 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	33	2143	28-MAR-26 Deduction Amount	41000 NET DED:- DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	34	2144	28-MAR-26 Deduction Amount	72819 NET DED:- DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	35	2145	28-MAR-26	33238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	36	2146	28-MAR-26	14720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	37	2147	28-MAR-26	88840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	38	2576	31-MAR-26	1277296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	39	2577	31-MAR-26	3852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	40	2578	31-MAR-26	17700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	45	3329	31-MAR-26	78529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	1	226	07-FEB-26	86140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	2	227	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	3	228	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	8	233	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	7	232	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	4	229	07-FEB-26	466000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	5	230	07-FEB-26	466000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	6	230	07-FEB-26	466000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	9	234	07-FEB-26	466000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	10	235	07-FEB-26	466000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	29	788	20-FEB-26	105902	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	28	676	19-FEB-26	41300	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	27	619	18-FEB-26	8211000	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	26	618	18-FEB-26	6178445	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	25	617	18-FEB-26	323248	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	24	616	18-FEB-26	4965527	NET DED:-	
			Deduction Amount	DDO CODE:-		11601
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	23	521	16-FEB-26	145344	NET DED:-	
			Deduction Amount	DDO CODE:-		11601

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	22	520	16-FEB-26	103700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	21	519	16-FEB-26	45865		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	20	518	16-FEB-26	48546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	19	517	16-FEB-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	18	516	16-FEB-26	32928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	17	515	16-FEB-26	43750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	16	514	16-FEB-26	12700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	15	513	16-FEB-26	24750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	14	239	07-FEB-26	71214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	12	237	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	11	236	07-FEB-26	466000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 105 - 06 - 51 - 60 <====Deduction Classification====>	33	1035	27-FEB-26	6674400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4401 - 00 - 789 - 06 - 51 - 60 <====Deduction Classification====>	28	1263	26-MAR-26	1046171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 789 - 06 - 51 - 60 <====Deduction Classification====>	23	1258	26-MAR-26	1843500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 789 - 06 - 51 - 60 <====Deduction Classification====>	14	735	21-MAR-26	229728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 789 - 06 - 51 - 60 <====Deduction Classification====>	41	2579	31-MAR-26	104600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 789 - 06 - 51 - 60 <====Deduction Classification====>	12	733	21-MAR-26	89001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	4	654	20-MAR-26	2702692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	9	717	20-MAR-26	2150750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	27	1262	26-MAR-26	5040000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	17	1108	25-MAR-26	90192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	18	1109	25-MAR-26	48755		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	20	1255	26-MAR-26	150000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
4401 - 00 - 796 - 06 - 51 - 60 <====Deduction Classification====>	21	1256	26-MAR-26	232092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		22	1257	26-MAR-26	217910	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		25	1260	26-MAR-26	1474800	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		42	3310	31-MAR-26	52025	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		43	3311	31-MAR-26	280368	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		44	3322	31-MAR-26	7000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		13	238	07-FEB-26	1678901	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
4401 - 00 - 796 - 06 - 51 - 60 <=====Deduction Classification=====>		30	789	21-FEB-26	10041892	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11601
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 02 <=====Deduction Classification=====>		30	3194	23-MAR-26	529500	528845
				Deduction Amount	NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			205			
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>		187	8620	31-MAR-26	2450	
				Deduction Amount	NET DED:-	
					DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	11	1684	13-MAR-26	4132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	14	1687	13-MAR-26	6086	6081	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	15	1688	13-MAR-26	17308	17303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	16	1689	13-MAR-26	6901	6896	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	17	1690	13-MAR-26	1793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	19	1692	13-MAR-26	14630	14625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	21	1695	13-MAR-26	15779	15774	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	22	1696	13-MAR-26	34185	34180	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	23	1697	13-MAR-26	56915	56910	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	25	1699	13-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	26	1700	13-MAR-26	14792	14787	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 <=====Deduction Classification=====>	6	315	05-MAR-26	24662	24657	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 06 68 <====Deduction Classification====>	68	3232	23-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 73 <====Deduction Classification====>	73	4325	26-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 109 <====Deduction Classification====>	109	4361	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 111 <====Deduction Classification====>	111	4363	26-MAR-26	31058	31053	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 119 <====Deduction Classification====>	119	4371	26-MAR-26	16817	16812	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 132 <====Deduction Classification====>	132	5821	31-MAR-26	7884	7879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 133 <====Deduction Classification====>	133	5822	31-MAR-26	97017	97012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 185 <====Deduction Classification====>	185	8618	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 186 <====Deduction Classification====>	186	8619	31-MAR-26	50269	50264	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 154 <====Deduction Classification====>	154	6361	31-MAR-26	16862	16857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 172 <====Deduction Classification====>	172	8605	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 174 <====Deduction Classification====>	174	8607	31-MAR-26	12860	12855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 11	175	8608	31-MAR-26	3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11	193	8626	31-MAR-26	18314	18309	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	198	8631	31-MAR-26	13100	13095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	199	8632	31-MAR-26	12200	12195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	209	8822	31-MAR-26	15800	15795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	213	8826	31-MAR-26	13150	13145	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	214	8827	31-MAR-26	12485	12480	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	215	8828	31-MAR-26	12185	12180	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	218	8831	31-MAR-26	12485	12480	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	219	8832	31-MAR-26	12385	12380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 44 - 11	220	8833	31-MAR-26	3200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11	221	8834	31-MAR-26	12860	12855	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 11				222	8835	31-MAR-26	12525	12520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				223	8836	31-MAR-26	13600	13595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				224	9121	31-MAR-26	13335	13330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				173	8606	31-MAR-26	16650	16645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				216	8829	31-MAR-26	13200	13195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				202	8815	31-MAR-26	3200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				225	9122	31-MAR-26	13350	13345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				226	9123	31-MAR-26	12860	12855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11				230	9685	31-MAR-26	13050	13045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13				2	303	05-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13				97	4349	26-MAR-26	1800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13				98	4350	26-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 99 <====Deduction Classification====>	4351	26-MAR-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 100 <====Deduction Classification====>	4352	26-MAR-26		9971	9966	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 117 <====Deduction Classification====>	4369	26-MAR-26		9912	9907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 121 <====Deduction Classification====>	4373	26-MAR-26		8150	8145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 125 <====Deduction Classification====>	4880	26-MAR-26		30560	30555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 126 <====Deduction Classification====>	4881	26-MAR-26		16248	16243	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 129 <====Deduction Classification====>	5818	31-MAR-26		21961	21956	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 131 <====Deduction Classification====>	5820	31-MAR-26		9912	9907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 136 <====Deduction Classification====>	5825	31-MAR-26		98640	98560	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 137 <====Deduction Classification====>	5826	31-MAR-26		147240	147115	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 138 <====Deduction Classification====>	5827	31-MAR-26		147240	147115	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 148 <====Deduction Classification====>	6348	31-MAR-26		37641	37636	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13	149	6349	31-MAR-26	43266	43261	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	151	6351	31-MAR-26	53777	53772	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	152	6352	31-MAR-26	302008	302003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	153	6360	31-MAR-26	496960	496955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	168	8601	31-MAR-26	9794	9789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	197	8630	31-MAR-26	8260	8255	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	8	317	05-MAR-26	99997	99992	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	110	4362	26-MAR-26	5312	5307	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	118	4370	26-MAR-26	28672	28667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	5	306	05-MAR-26	25200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	25200	
0215 - 01 - 103 - 00 - 00 - 00			25200	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	201	8814	31-MAR-26	11200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	11200	
0215 - 01 - 103 - 00 - 00 - 00			11200	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	12	1685	13-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13	24	1698	13-MAR-26	4800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	27	1701	13-MAR-26	84580	84575	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	1	302	05-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	3	304	05-MAR-26	6356	6351	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	4	305	05-MAR-26	14666	14661	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 13	37	3201	23-MAR-26	9396	9391	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 44 - 24	9	1115	10-MAR-26	147240	147115	
<=====Deduction Classification=====>				NET DED:-	125	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		125				
2403 - 00 - 001 - 60 - 44 - 24	10	1116	10-MAR-26	48600	48555	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		45				
2403 - 00 - 001 - 60 - 44 - 26	161	6827	31-MAR-26	63000	61735	
<=====Deduction Classification=====>				NET DED:-	1265	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1260				
2403 - 00 - 001 - 60 - 44 - 26	164	8597	31-MAR-26	23625	23620	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 44 - 01	85	4337	26-MAR-26	62640	62635	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01 94 <====Deduction Classification====>	94	4346	26-MAR-26	32550	32545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 184 <====Deduction Classification====>	184	8617	31-MAR-26	39307	35570	
			Deduction Amount	NET DED:-	3737	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00			3732			
2403 - 00 - 101 - 61 - 44 - 01 163 <====Deduction Classification====>	163	8596	31-MAR-26	9128	8255	
			Deduction Amount	NET DED:-	873	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00			868			
2403 - 00 - 101 - 61 - 44 - 01 56 <====Deduction Classification====>	56	3220	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 64 <====Deduction Classification====>	64	3228	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 55 <====Deduction Classification====>	55	3219	23-MAR-26	4550	4146	
			Deduction Amount	NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00			404	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 41 <====Deduction Classification====>	41	3205	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 93 <====Deduction Classification====>	93	4345	26-MAR-26	32550	32545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 57 <====Deduction Classification====>	57	3221	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 58 <====Deduction Classification====>	58	3222	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 59 <====Deduction Classification====>	59	3223	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01 60 <====Deduction Classification====>	60	3224	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 61 <====Deduction Classification====>	61	3225	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 62 <====Deduction Classification====>	62	3226	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 63 <====Deduction Classification====>	63	3227	23-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 65 <====Deduction Classification====>	65	3229	23-MAR-26	2608	2360	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 66 <====Deduction Classification====>	66	3230	23-MAR-26	2282	2064	
			Deduction Amount	NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 67 <====Deduction Classification====>	67	3231	23-MAR-26	3150	2870	
			Deduction Amount	NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 77 <====Deduction Classification====>	77	4329	26-MAR-26	120600	120595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 78 <====Deduction Classification====>	78	4330	26-MAR-26	14105	14100	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 79 <====Deduction Classification====>	79	4331	26-MAR-26	47523	47518	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 80 <====Deduction Classification====>	80	4332	26-MAR-26	54312	54307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 81 <====Deduction Classification====>	81	4333	26-MAR-26	13475	13470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	82	4334	26-MAR-26	280	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	83	4335	26-MAR-26	10160	10155	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	84	4336	26-MAR-26	2946	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	86	4338	26-MAR-26	2946	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	87	4339	26-MAR-26	10325	10320	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	88	4340	26-MAR-26	2150	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	89	4341	26-MAR-26	16450	16445	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	90	4342	26-MAR-26	14000	13995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	91	4343	26-MAR-26	47950	47945	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	92	4344	26-MAR-26	18987	18982	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	95	4347	26-MAR-26	48300	48295	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	
2403 - 00 - 101 - 61 - 44 - 01 <====Deduction Classification====>	96	4348	26-MAR-26	72800	72795	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01	101	4353	26-MAR-26	18375	16740	
<====Deduction Classification====> Deduction Amount				NET DED:-	1635	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00		1630				
2403 - 00 - 101 - 61 - 44 - 01	107	4359	26-MAR-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	108	4360	26-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	40	3204	23-MAR-26	3850	3508	
<====Deduction Classification====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	42	3206	23-MAR-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	43	3207	23-MAR-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	44	3208	23-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	45	3209	23-MAR-26	18987	18982	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	46	3210	23-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	47	3211	23-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01	48	3212	23-MAR-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01 49 <=====Deduction Classification=====>	3213	23-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 50 <=====Deduction Classification=====>	3214	23-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 51 <=====Deduction Classification=====>	3215	23-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 52 <=====Deduction Classification=====>	3216	23-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 53 <=====Deduction Classification=====>	3217	23-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 54 <=====Deduction Classification=====>	3218	23-MAR-26	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 71 <=====Deduction Classification=====>	4322	26-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 70 <=====Deduction Classification=====>	4321	26-MAR-26	Deduction Amount	71610	71575	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 31 <=====Deduction Classification=====>	3195	23-MAR-26	Deduction Amount	463000	462100	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	900	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 06 13 <=====Deduction Classification=====>	1686	13-MAR-26	Deduction Amount	248460	248455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 06 18 <=====Deduction Classification=====>	1691	13-MAR-26	Deduction Amount	23135	23130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 06 20 <====Deduction Classification====>	1693	13-MAR-26	Deduction Amount	19879	19874	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 207 <====Deduction Classification====>	8820	31-MAR-26	Deduction Amount	27000	26995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 179 <====Deduction Classification====>	8612	31-MAR-26	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 229 <====Deduction Classification====>	9684	31-MAR-26	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 234 <====Deduction Classification====>	10277	31-MAR-26	Deduction Amount	18675	18670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 200 <====Deduction Classification====>	8633	31-MAR-26	Deduction Amount	7275	7270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 205 <====Deduction Classification====>	8818	31-MAR-26	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13 124 <====Deduction Classification====>	4879	26-MAR-26	Deduction Amount	78720	78715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13 116 <====Deduction Classification====>	4368	26-MAR-26	Deduction Amount	28000	27995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 13 115 <====Deduction Classification====>	4367	26-MAR-26	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21 170 <====Deduction Classification====>	8603	31-MAR-26	Deduction Amount	350126	350121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21 169 <====Deduction Classification====>	8602	31-MAR-26	Deduction Amount	414580	414575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 21	171	8604	31-MAR-26	434815	434810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21	162	6828	31-MAR-26	300000	299995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49	28	3192	23-MAR-26	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49	29	3193	23-MAR-26	9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49	32	3196	23-MAR-26	82600	77385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			5000			
2403 - 00 - 101 - 61 - 44 - 49	33	3197	23-MAR-26	82600	77385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			5000			
2403 - 00 - 101 - 61 - 44 - 49	34	3198	23-MAR-26	82600	77385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			5000			
2403 - 00 - 101 - 61 - 44 - 49	35	3199	23-MAR-26	59400	59385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49	36	3200	23-MAR-26	59400	59385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20001	

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2403 - 00 - 101 - 61 - 44 - 49 69 <====Deduction Classification====>	69	4320	26-MAR-26	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 113 <====Deduction Classification====>	113	4365	26-MAR-26	59400	59385	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 181 <====Deduction Classification====>	181	8614	31-MAR-26	18200	18195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 182 <====Deduction Classification====>	182	8615	31-MAR-26	18200	18195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 183 <====Deduction Classification====>	183	8616	31-MAR-26	18200	18195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 102 <====Deduction Classification====>	102	4354	26-MAR-26	15680	14193	
			Deduction Amount	NET DED:-	1487	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00		1482				
2403 - 00 - 101 - 61 - 48 - 01 39 <====Deduction Classification====>	39	3203	23-MAR-26	7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 72 <====Deduction Classification====>	72	4324	26-MAR-26	36023	36018	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 103 <====Deduction Classification====>	103	4355	26-MAR-26	68065	68060	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 104 <====Deduction Classification====>	104	4356	26-MAR-26	1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 48 - 01 106 <====Deduction Classification====>	106	4358	26-MAR-26	1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	20001	

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2403 - 00 - 101 - 61 - 48 - 01	105	4357	26-MAR-26	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 61 - 49	7	316	05-MAR-26	4999963	4999958	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 62 - 49	165	8598	31-MAR-26	999995	999990	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	134	5823	31-MAR-26	40058	40053	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	150	6350	31-MAR-26	999935	999930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	176	8609	31-MAR-26	17243	17238	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	177	8610	31-MAR-26	5176	5171	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	114	4366	26-MAR-26	7100	7095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	122	4374	26-MAR-26	39000	38995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 63 - 49	127	5816	31-MAR-26	31488	31483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 11	206	8819	31-MAR-26	10050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 11	208	8821	31-MAR-26	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 64 - 11				203	8816	31-MAR-26	14700	14690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 11				204	8817	31-MAR-26	24000	23985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 24				159	6825	31-MAR-26	41070	41065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 24				158	6824	31-MAR-26	21556	21551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 24				166	8599	31-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 24				227	9681	31-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				38	3202	23-MAR-26	99890	99885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				232	10274	31-MAR-26	25754	25749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				112	4364	26-MAR-26	6753	6748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				233	10275	31-MAR-26	12142	12137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				74	4326	26-MAR-26	35910	35905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49				75	4327	26-MAR-26	986		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 64 - 49	76	4328	26-MAR-26	61501	61496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	139	6338	31-MAR-26	699998	699993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	140	6339	31-MAR-26	99999	99994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	141	6340	31-MAR-26	199998	199993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	156	6822	31-MAR-26	26078	26073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	157	6823	31-MAR-26	15720	15715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 64 - 49	196	8629	31-MAR-26	45000	44995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 11	123	4375	26-MAR-26	24900	24890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 13	189	8622	31-MAR-26	5000	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20001	
2403 - 00 - 102 - 63 - 44 - 13	190	8623	31-MAR-26	5000	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20001	
2403 - 00 - 102 - 63 - 44 - 13	188	8621	31-MAR-26	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 13	178	8611	31-MAR-26	11800	11795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 69 - 00 - 21				142	6341	31-MAR-26	1072340	1072335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 102 - 70 - 00 - 49				228	9683	31-MAR-26	600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 11				212	8825	31-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 11				211	8824	31-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 13				180	8613	31-MAR-26	29606	29601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 61 - 31				192	8625	31-MAR-26	1250000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 105 - 70 - 44 - 11				217	8830	31-MAR-26	10600	10595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 71 - 00 - 49				155	6821	31-MAR-26	97940	97935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 71 - 00 - 49				167	8600	31-MAR-26	53200	53195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 71 - 00 - 49				128	5817	31-MAR-26	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 71 - 00 - 49				231	10273	31-MAR-26	386400	386395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 72 - 00 - 49				135	5824	31-MAR-26	49200	49195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 106 - 72 - 00 - 49				160	6826	31-MAR-26	250000	249995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 72 - 00 - 49				194	8627	31-MAR-26	18380	18375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 72 - 00 - 49				195	8628	31-MAR-26	40480	40475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 72 - 00 - 49				130	5819	31-MAR-26	121685	121680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 106 - 73 - 00 - 21				147	6346	31-MAR-26	49324	49319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 107 - 73 - 44 - 21				120	4372	26-MAR-26	39500	39495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 109 - 09 - 00 - 83				191	8624	31-MAR-26	400000	399995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 109 - 74 - 44 - 11				210	8823	31-MAR-26	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 789 - 69 - 00 - 21				143	6342	31-MAR-26	450316	450311	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 789 - 69 - 00 - 21				146	6345	31-MAR-26	49315	49310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 796 - 69 - 00 - 21				145	6344	31-MAR-26	94990	94985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 796 - 69 - 00 - 21				144	6343	31-MAR-26	941174	941169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2404 - 00 - 102 - 06 - 00 - 88 1 <=====Deduction Classification=====>	8031	31-MAR-26	Deduction Amount	4367000	4366995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 60 - 40 2 <=====Deduction Classification=====>	10873	31-MAR-26	Deduction Amount	400000		
				NET DED:-		
				DDO CODE:-	20001	
4403 - 00 - 101 - 00 - 44 - 52 1 <=====Deduction Classification=====>	1694	13-MAR-26	Deduction Amount	700000	699995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
4403 - 00 - 101 - 60 - 00 - 72 4 <=====Deduction Classification=====>	10276	31-MAR-26	Deduction Amount	40321	40316	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
4403 - 00 - 101 - 60 - 00 - 72 5 <=====Deduction Classification=====>	10874	31-MAR-26	Deduction Amount	399755	399750	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
4403 - 00 - 103 - 44 - 60 - 72 3 <=====Deduction Classification=====>	9682	31-MAR-26	Deduction Amount	3750000	3749995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
4403 - 00 - 103 - 44 - 60 - 72 2 <=====Deduction Classification=====>	9680	31-MAR-26	Deduction Amount	6900000	6899995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01 1 <=====Deduction Classification=====>	555	13-MAR-26	Deduction Amount	35622	32445	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3007					
2403 - 00 - 001 - 60 - 45 - 06 6 <=====Deduction Classification=====>	933	20-MAR-26	Deduction Amount	3902		
				NET DED:-		
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 06 66 <====Deduction Classification====>	1957	31-MAR-26	Deduction Amount	1000000	999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06 63 <====Deduction Classification====>	1954	31-MAR-26	Deduction Amount	77098	77093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 15 <====Deduction Classification====>	942	20-MAR-26	Deduction Amount	8165		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 19 <====Deduction Classification====>	946	20-MAR-26	Deduction Amount	8400		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 25 <====Deduction Classification====>	1266	26-MAR-26	Deduction Amount	2520		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 26 <====Deduction Classification====>	1267	26-MAR-26	Deduction Amount	3250		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 29 <====Deduction Classification====>	1270	26-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 20 <====Deduction Classification====>	947	20-MAR-26	Deduction Amount	339810	339690	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 21 <====Deduction Classification====>	948	20-MAR-26	Deduction Amount	6600		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 22 <====Deduction Classification====>	949	20-MAR-26	Deduction Amount	6600		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 02 3 <====Deduction Classification====>	557	13-MAR-26	Deduction Amount	229500	229370	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 02 2 <====Deduction Classification====>	556	13-MAR-26	Deduction Amount	196500	195985	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	515	
				DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			65			
2403 - 00 - 101 - 61 - 45 - 02 4		558	13-MAR-26		715500	714580
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			320			
2403 - 00 - 101 - 61 - 45 - 02 5		559	13-MAR-26		73080	73040
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 06 56		1679	31-MAR-26		39748	39743
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 06 7		934	20-MAR-26		200000	199995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 06 70		2150	31-MAR-26		0	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 06 67		1958	31-MAR-26		42857	42852
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11 8		935	20-MAR-26		5700	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11 9		936	20-MAR-26		6300	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11 14		941	20-MAR-26		6690	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11 17		944	20-MAR-26		7890	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	20203

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 11 18 <====Deduction Classification====>	18	945	20-MAR-26	5390	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 58 <====Deduction Classification====>	58	1949	31-MAR-26	31717	31712	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 59 <====Deduction Classification====>	59	1950	31-MAR-26	1871	1721	
			Deduction Amount		NET DED:-	
					150	
8342 - 00 - 117 - 01 - 02 - 00			150		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 68 <====Deduction Classification====>	68	2122	31-MAR-26	107870	107865	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 60 <====Deduction Classification====>	60	1951	31-MAR-26	1301	1150	
			Deduction Amount		NET DED:-	
					151	
0028 - 00 - 107 - 00 - 00 - 00			25		DDO CODE:-	
					20203	
8342 - 00 - 117 - 01 - 02 - 00			126			
2403 - 00 - 101 - 61 - 47 - 01 61 <====Deduction Classification====>	61	1952	31-MAR-26	3742	3442	
			Deduction Amount		NET DED:-	
					300	
8342 - 00 - 117 - 01 - 02 - 00			300		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 62 <====Deduction Classification====>	62	1953	31-MAR-26	3742	3442	
			Deduction Amount		NET DED:-	
					300	
8342 - 00 - 117 - 01 - 02 - 00			300		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 47 - 01 69 <====Deduction Classification====>	69	2123	31-MAR-26	69391	69386	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 63 - 49 64 <====Deduction Classification====>	64	1955	31-MAR-26	50000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 63 - 49 65 <====Deduction Classification====>	65	1956	31-MAR-26	100000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 101 - 61 - 64 - 11 38 <====Deduction Classification====>	38	1661	31-MAR-26	6630	6625	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	39	1662	31-MAR-26	13955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	40	1663	31-MAR-26	12280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	41	1664	31-MAR-26	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	42	1665	31-MAR-26	16760	16750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	43	1666	31-MAR-26	20000	19990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	44	1667	31-MAR-26	3195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	45	1668	31-MAR-26	7020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	46	1669	31-MAR-26	5070	5065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	48	1671	31-MAR-26	14060	14050	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	49	1672	31-MAR-26	7405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	50	1673	31-MAR-26	13250	13245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	51	1674	31-MAR-26	19840	19825	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	52	1675	31-MAR-26	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	53	1676	31-MAR-26	22250	22235	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			15			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	54	1677	31-MAR-26	4465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	55	1678	31-MAR-26	6250	6245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	34	1657	31-MAR-26	19800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	47	1670	31-MAR-26	13970	13965	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	33	1656	31-MAR-26	5500	5495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	37	1660	31-MAR-26	7900	7895	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	35	1658	31-MAR-26	7970	7965	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 101 - 61 - 64 - 11 <====Deduction Classification====>	36	1659	31-MAR-26	7280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	57	1680	31-MAR-26	159800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	23	950	20-MAR-26	160000	159995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			5			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 103 - 68 - 45 - 11 10 <====Deduction Classification====>	10	937	20-MAR-26	4995	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 103 - 68 - 45 - 13 28 <====Deduction Classification====>	28	1269	26-MAR-26	2000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 104 - 69 - 45 - 11 16 <====Deduction Classification====>	16	943	20-MAR-26	3800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 105 - 70 - 45 - 11 11 <====Deduction Classification====>	11	938	20-MAR-26	6000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 105 - 70 - 60 - 49 30 <====Deduction Classification====>	30	1271	26-MAR-26	1490000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 107 - 73 - 45 - 11 13 <====Deduction Classification====>	13	940	20-MAR-26	6740	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 107 - 73 - 45 - 11 12 <====Deduction Classification====>	12	939	20-MAR-26	8260	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 107 - 73 - 45 - 13 27 <====Deduction Classification====>	27	1268	26-MAR-26	1609	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 107 - 73 - 45 - 13 24 <====Deduction Classification====>	24	1265	26-MAR-26	16281	16276	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20203	
2403 - 00 - 789 - 60 - 00 - 49 31 <====Deduction Classification====>	31	1272	26-MAR-26	55000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	
2403 - 00 - 796 - 60 - 00 - 49 32 <====Deduction Classification====>	32	1273	26-MAR-26	125000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20203	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01 15	1096	25-MAR-26		20572	20562	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 7	556	18-MAR-26		20993	20863	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 8	557	18-MAR-26		40675	40470	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 01 9	558	18-MAR-26		40675	40470	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 46 - 13 30	1357	30-MAR-26		5435	5430	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 13 3	552	18-MAR-26		3275		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 13 1	550	18-MAR-26		15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14 11	940	24-MAR-26		191958	191908	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14 12	941	24-MAR-26		14400	14395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 02 4	553	18-MAR-26		977750	977100	
<=====Deduction Classification=====>				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	500					

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02	14	943	24-MAR-26	30820	30805	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	13	942	24-MAR-26	65880	65845	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	6	555	18-MAR-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	5	554	18-MAR-26	80500	80185	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			15			
2403 - 00 - 101 - 61 - 46 - 06	29	1110	25-MAR-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 06	28	1109	25-MAR-26	10968	10963	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07	26	1107	25-MAR-26	4772		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07	27	1108	25-MAR-26	116280		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07	24	1105	25-MAR-26	7500	7495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07	22	1103	25-MAR-26	3375		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07	19	1100	25-MAR-26	5105	5100	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 07 18 <====Deduction Classification====>	18	1099	25-MAR-26	5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 17 <====Deduction Classification====>	17	1098	25-MAR-26	2373		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 16 <====Deduction Classification====>	16	1097	25-MAR-26	2438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 21 <====Deduction Classification====>	21	1102	25-MAR-26	9264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 23 <====Deduction Classification====>	23	1104	25-MAR-26	263781	263586	
			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 20 <====Deduction Classification====>	20	1101	25-MAR-26	5130	5125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 25 <====Deduction Classification====>	25	1106	25-MAR-26	171422	171362	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 13 2 <====Deduction Classification====>	2	551	18-MAR-26	235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 103 - 68 - 44 - 49 10 <====Deduction Classification====>	10	559	18-MAR-26	160000	159995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 06 3 <====Deduction Classification====>	3	204	11-MAR-26	4962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 07 59 <====Deduction Classification====>	59	973	26-MAR-26	432980	432790	
			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 68 <====Deduction Classification====>	68	982	26-MAR-26	225586	20102	
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 61 <====Deduction Classification====>	61	975	26-MAR-26	82536	82506	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 4 <====Deduction Classification====>	4	206	11-MAR-26	39935	39930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 5 <====Deduction Classification====>	5	207	11-MAR-26	16952	16947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 6 <====Deduction Classification====>	6	208	11-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 07 60 <====Deduction Classification====>	60	974	26-MAR-26	4836	20102	
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11 64 <====Deduction Classification====>	64	978	26-MAR-26	16675	16670	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11 54 <====Deduction Classification====>	54	712	25-MAR-26	27725	27720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11 56 <====Deduction Classification====>	56	714	25-MAR-26	28600	28595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 25 <====Deduction Classification====>	25	490	24-MAR-26	1200	20102	
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 33 <====Deduction Classification====>	33	498	24-MAR-26	9676	9671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 13 44 <====Deduction Classification====>	644	24-MAR-26		6562	6557	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 8 <====Deduction Classification====>	386	20-MAR-26		9676	9671	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 62 <====Deduction Classification====>	976	26-MAR-26		3850		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 7 <====Deduction Classification====>	385	20-MAR-26		9558	9553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 9 <====Deduction Classification====>	387	20-MAR-26		9735	9730	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13 24 <====Deduction Classification====>	489	24-MAR-26		1200		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 12 <====Deduction Classification====>	390	20-MAR-26		2400		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 71 <====Deduction Classification====>	985	26-MAR-26		43198	0	
				NET DED:-	43198	
0801 - 01 - 800 - 01 - 00 - 00		43198		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 26 <====Deduction Classification====>	491	24-MAR-26		9000		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 13 <====Deduction Classification====>	391	20-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 34 <====Deduction Classification====>	634	24-MAR-26		2730	0	
				NET DED:-	2730	
0215 - 01 - 103 - 00 - 00 - 00		2730		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 27 <====Deduction Classification====>	492	24-MAR-26		9600	9595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 49	14	392	20-MAR-26	7600	7595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	72	1158	31-MAR-26	26904	26899	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	28	493	24-MAR-26	9699	9694	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	29	494	24-MAR-26	8389	8384	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	30	495	24-MAR-26	3020		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	31	496	24-MAR-26	8640	8635	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	32	497	24-MAR-26	8819	8814	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	35	635	24-MAR-26	9534	9529	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	36	636	24-MAR-26	9900	9895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	37	637	24-MAR-26	9853	9848	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	38	638	24-MAR-26	3900		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49	40	640	24-MAR-26	4460		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 49 41 <====Deduction Classification====>	641	24-MAR-26	Deduction Amount	9617	9612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 42 <====Deduction Classification====>	642	24-MAR-26	Deduction Amount	9794	9789	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 43 <====Deduction Classification====>	643	24-MAR-26	Deduction Amount	9746	9741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 52 <====Deduction Classification====>	710	25-MAR-26	Deduction Amount	8800	8795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 53 <====Deduction Classification====>	711	25-MAR-26	Deduction Amount	11702	11697	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 67 <====Deduction Classification====>	981	26-MAR-26	Deduction Amount	4401		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 70 <====Deduction Classification====>	984	26-MAR-26	Deduction Amount	10723	10718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 15 <====Deduction Classification====>	393	20-MAR-26	Deduction Amount	15158	15153	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 75 <====Deduction Classification====>	1161	31-MAR-26	Deduction Amount	2660		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 77 <====Deduction Classification====>	1309	31-MAR-26	Deduction Amount	202590	202585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 49 39 <====Deduction Classification====>	639	24-MAR-26	Deduction Amount	4091		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 49 <====Deduction Classification====>	707	25-MAR-26	Deduction Amount	37578	37423	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
				DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 47 - 02		51	709	25-MAR-26	18600	18590
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02		48	706	25-MAR-26	19450	19440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02		47	705	25-MAR-26	463500	463245
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		255
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 02		50	708	25-MAR-26	173500	173135
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		365
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		20102
0030 - 02 - 102 - 00 - 00 - 00		65				
2403 - 00 - 101 - 61 - 47 - 11		65	979	26-MAR-26	28000	27995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 13		73	1159	31-MAR-26	3300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 13		78	1310	31-MAR-26	26293	26288
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 13		69	983	26-MAR-26	19718	19713
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 13		80	1312	31-MAR-26	24361	24356
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 101 - 61 - 47 - 13		79	1311	31-MAR-26	26196	26191
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 63 - 49 16 <====Deduction Classification====>	16	481	24-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 63 - 49 17 <====Deduction Classification====>	17	482	24-MAR-26	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 11 63 <====Deduction Classification====>	63	977	26-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13 74 <====Deduction Classification====>	74	1160	31-MAR-26	1650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13 10 <====Deduction Classification====>	10	388	20-MAR-26	14400	14395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13 11 <====Deduction Classification====>	11	389	20-MAR-26	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13 76 <====Deduction Classification====>	76	1162	31-MAR-26	4450	0	
			Deduction Amount	NET DED:-	4450	
0058 - 00 - 200 - 00 - 00 - 00		4450		DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 44 - 49 58 <====Deduction Classification====>	58	972	26-MAR-26	175000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 47 - 11 57 <====Deduction Classification====>	57	715	25-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 47 - 13 45 <====Deduction Classification====>	45	645	24-MAR-26	19959	19954	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 104 - 69 - 47 - 11 66 <====Deduction Classification====>	66	980	26-MAR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 105 - 70 - 60 - 49 22 <====Deduction Classification====>	22	487	24-MAR-26	876560	876555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 105 - 70 - 60 - 49 23 <====Deduction Classification====>	488	24-MAR-26		73440	73435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 106 - 73 - 00 - 21 2 <====Deduction Classification====>	136	10-MAR-26		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 106 - 73 - 00 - 21 1 <====Deduction Classification====>	135	10-MAR-26		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 11 55 <====Deduction Classification====>	713	25-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 13 46 <====Deduction Classification====>	646	24-MAR-26		19906	19901	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 789 - 60 - 00 - 49 21 <====Deduction Classification====>	486	24-MAR-26		1440		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 789 - 60 - 00 - 49 19 <====Deduction Classification====>	484	24-MAR-26		13560	13555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 796 - 60 - 00 - 49 20 <====Deduction Classification====>	485	24-MAR-26		7200	7195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 796 - 60 - 00 - 49 18 <====Deduction Classification====>	483	24-MAR-26		117800	117795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 11 11 <====Deduction Classification====>	822	12-MAR-26		70575	70540	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 48 - 11 12 <====Deduction Classification====>	823	12-MAR-26		10390	10385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 11 10 <====Deduction Classification====>	821	12-MAR-26		10025	10020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 44 <====Deduction Classification====>	1643	23-MAR-26		6531	6526	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 7 <====Deduction Classification====>	480	11-MAR-26		5248	5243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14 9 <====Deduction Classification====>	820	12-MAR-26		170844	170814	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14 65 <====Deduction Classification====>	1664	23-MAR-26		203400	203395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 02 105 <====Deduction Classification====>	3330	31-MAR-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 02 104 <====Deduction Classification====>	3329	31-MAR-26		4500	4495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 49 92 <====Deduction Classification====>	3317	31-MAR-26		99600	99595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 49 91 <====Deduction Classification====>	3316	31-MAR-26		99800	99795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 49 93 <====Deduction Classification====>	3318	31-MAR-26		99900	99895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 49 94 <====Deduction Classification====>	3319	31-MAR-26		99800	99795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 49 97 <=====Deduction Classification=====>	3322	31-MAR-26	900	NET DED:-	20304	
				DDO CODE:-		
2403 - 00 - 101 - 61 - 48 - 01 28 <=====Deduction Classification=====>	999	17-MAR-26	31717	NET DED:-	31712	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 27 <=====Deduction Classification=====>	998	17-MAR-26	93058	NET DED:-	93053	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <=====Deduction Classification=====>	767	11-MAR-26	8137	NET DED:-	8132	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 71 <=====Deduction Classification=====>	1829	24-MAR-26	2282	NET DED:-	1966	
				DDO CODE:-	316	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00		216				
2403 - 00 - 101 - 61 - 48 - 01 70 <=====Deduction Classification=====>	1828	24-MAR-26	2608	NET DED:-	2360	
				DDO CODE:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 69 <=====Deduction Classification=====>	1827	24-MAR-26	2282	NET DED:-	2066	
				DDO CODE:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 43 <=====Deduction Classification=====>	1642	23-MAR-26	1956	NET DED:-	1770	
				DDO CODE:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 42 <=====Deduction Classification=====>	1641	23-MAR-26	8137	NET DED:-	8132	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 32 <=====Deduction Classification=====>	1003	17-MAR-26	36225	NET DED:-	36220	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 30 <=====Deduction Classification=====>	1001	17-MAR-26	36225	NET DED:-	36220	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 29 <====Deduction Classification====>	29	1000	17-MAR-26	36225	36220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 6 <====Deduction Classification====>	6	479	11-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2403 - 00 - 101 - 61 - 48 - 01 90 <====Deduction Classification====>	90	3315	31-MAR-26	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 35 <====Deduction Classification====>	35	1609	23-MAR-26	55300	55270	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 33 <====Deduction Classification====>	33	1607	23-MAR-26	819750	819315	
			Deduction Amount	NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 106 <====Deduction Classification====>	106	3331	31-MAR-26	6774	6769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 34 <====Deduction Classification====>	34	1608	23-MAR-26	425225	425005	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 26 <====Deduction Classification====>	26	997	17-MAR-26	712450	712445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 31 <====Deduction Classification====>	31	1002	17-MAR-26	7442	7437	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 20 <====Deduction Classification====>	20	991	17-MAR-26	6585	6580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 21 <====Deduction Classification====>	21	992	17-MAR-26	9970	9965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 06 18 <====Deduction Classification====>	18	989	17-MAR-26	19790	19785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 19 <====Deduction Classification====>	19	990	17-MAR-26	5785	5780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 72 <====Deduction Classification====>	72	1830	24-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 22 <====Deduction Classification====>	22	993	17-MAR-26	6232	6227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 23 <====Deduction Classification====>	23	994	17-MAR-26	4988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 24 <====Deduction Classification====>	24	995	17-MAR-26	42904	42899	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 25 <====Deduction Classification====>	25	996	17-MAR-26	29506	29501	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 4 <====Deduction Classification====>	4	57	06-MAR-26	48712	48707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11 13 <====Deduction Classification====>	13	824	12-MAR-26	20800	20790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 68 <====Deduction Classification====>	68	1667	23-MAR-26	8465	8460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 95 <====Deduction Classification====>	95	3320	31-MAR-26	9237	9232	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 96 <====Deduction Classification====>	96	3321	31-MAR-26	9221	9216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 13 66 <====Deduction Classification====>	1665	23-MAR-26	Deduction Amount	21645	21640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 62 <====Deduction Classification====>	1661	23-MAR-26	Deduction Amount	1400		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 98 <====Deduction Classification====>	3323	31-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 36 <====Deduction Classification====>	1610	23-MAR-26	Deduction Amount	22796	22791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 37 <====Deduction Classification====>	1611	23-MAR-26	Deduction Amount	5271	5266	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 49 <====Deduction Classification====>	1648	23-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 50 <====Deduction Classification====>	1649	23-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 64 <====Deduction Classification====>	1663	23-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 67 <====Deduction Classification====>	1666	23-MAR-26	Deduction Amount	850		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 51 <====Deduction Classification====>	1650	23-MAR-26	Deduction Amount	9944	9939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 53 <====Deduction Classification====>	1652	23-MAR-26	Deduction Amount	9949	9944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 59 <====Deduction Classification====>	1658	23-MAR-26	Deduction Amount	9944	9939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 29	54	1653	23-MAR-26	8168	8163	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	55	1654	23-MAR-26	9952	9947	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	56	1655	23-MAR-26	9968	9963	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	57	1656	23-MAR-26	8622	8617	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	58	1657	23-MAR-26	9991	9986	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	60	1659	23-MAR-26	9940	9935	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	61	1660	23-MAR-26	9949	9944	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	102	3327	31-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	103	3328	31-MAR-26	9500	9495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	1	54	06-MAR-26	7918	7913	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	2	55	06-MAR-26	9799	9794	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	
2403 - 00 - 101 - 61 - 48 - 29	52	1651	23-MAR-26	9940	9935	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 63 - 49 63	1662	23-MAR-26		50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 11 14	825	12-MAR-26		11150		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13 45	1644	23-MAR-26		10600	10595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13 46	1645	23-MAR-26		7300	7295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13 99	3324	31-MAR-26		2100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 85	2587	30-MAR-26		1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00	190			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 81	2583	30-MAR-26		12020	10881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00	1134					
2403 - 00 - 102 - 67 - 00 - 01 87	2589	30-MAR-26		1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00	190			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 86	2588	30-MAR-26		1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00	190			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 80	2582	30-MAR-26		1141	982	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	159	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00	109					
2403 - 00 - 102 - 67 - 00 - 01 78	2580	30-MAR-26		5950	5417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	533	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00	528					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 01 79 <=====Deduction Classification=====>	2581	30-MAR-26		1141	1032	
			Deduction Amount	NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00			109	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 88 <=====Deduction Classification=====>	2590	30-MAR-26		13322	12027	
			Deduction Amount	NET DED:-	1295	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00			1290			
2403 - 00 - 102 - 67 - 00 - 01 113 <=====Deduction Classification=====>	3399	31-MAR-26		10700	9530	
			Deduction Amount	NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1015			
2403 - 00 - 102 - 67 - 00 - 01 114 <=====Deduction Classification=====>	3400	31-MAR-26		13522	12227	
			Deduction Amount	NET DED:-	1295	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00			1290			
2403 - 00 - 102 - 67 - 00 - 01 115 <=====Deduction Classification=====>	3401	31-MAR-26		13522	12227	
			Deduction Amount	NET DED:-	1295	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00			1290			
2403 - 00 - 102 - 67 - 00 - 02 39 <=====Deduction Classification=====>	1635	23-MAR-26		73500	73460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 41 <=====Deduction Classification=====>	1637	23-MAR-26		73711	73401	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02 40 <=====Deduction Classification=====>	1636	23-MAR-26		33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 38 <=====Deduction Classification=====>	1634	23-MAR-26		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 06 73 <====Deduction Classification====>	73	2575	30-MAR-26	14460	14455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 06 75 <====Deduction Classification====>	75	2577	30-MAR-26	11670	11665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 06 89 <====Deduction Classification====>	89	2591	30-MAR-26	31435	31430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 06 74 <====Deduction Classification====>	74	2576	30-MAR-26	7610	7605	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07 83 <====Deduction Classification====>	83	2585	30-MAR-26	10503	10493	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07 84 <====Deduction Classification====>	84	2586	30-MAR-26	31152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07 82 <====Deduction Classification====>	82	2584	30-MAR-26	226202	226072	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11 107 <====Deduction Classification====>	107	3393	31-MAR-26	13000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13 112 <====Deduction Classification====>	112	3398	31-MAR-26	6200	6195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13 110 <====Deduction Classification====>	110	3396	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13 109 <====Deduction Classification====>	109	3395	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13 111 <====Deduction Classification====>	111	3397	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 24 <====Deduction Classification====>	116	3402	31-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20305	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	77	2579	30-MAR-26	99660	99655	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20305	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	76	2578	30-MAR-26	50000	49995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20305	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	5	478	11-MAR-26	10000	9995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	119	3756	31-MAR-26	160000	159995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	118	3755	31-MAR-26	160000	159995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	
2403 - 00 - 103 - 68 - 44 - 49 <====Deduction Classification====>	108	3394	31-MAR-26	340	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20305	
2403 - 00 - 103 - 68 - 48 - 11 <====Deduction Classification====>	17	828	12-MAR-26	12500	12495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	
2403 - 00 - 103 - 68 - 48 - 13 <====Deduction Classification====>	101	3326	31-MAR-26	15000	14995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	
2403 - 00 - 103 - 68 - 48 - 13 <====Deduction Classification====>	117	3744	31-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20304	
2403 - 00 - 105 - 70 - 48 - 11 <====Deduction Classification====>	15	826	12-MAR-26	7000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					20304	
2403 - 00 - 105 - 70 - 60 - 49 <====Deduction Classification====>	3	56	06-MAR-26	2045000	2044995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					20304	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 107 - 73 - 48 - 11			120	3927	31-MAR-26	6800	6795
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304
2403 - 00 - 107 - 73 - 48 - 13			100	3325	31-MAR-26	700	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	20304
2403 - 00 - 107 - 73 - 48 - 13			47	1646	23-MAR-26	10000	9995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304
2403 - 00 - 107 - 73 - 48 - 13			48	1647	23-MAR-26	9300	9295
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304
2403 - 00 - 109 - 74 - 48 - 11			16	827	12-MAR-26	7000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	20304
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 49 - 01			49	732	24-MAR-26	33649	33644
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01			54	737	24-MAR-26	16170	16165
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01			55	738	24-MAR-26	8632	8295
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	337
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00			332				
2403 - 00 - 001 - 60 - 49 - 01			56	739	24-MAR-26	36134	36129
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 58 <====Deduction Classification====>	741	24-MAR-26	Deduction Amount	10441	10080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	361	
8342 - 00 - 117 - 01 - 02 - 00	356			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 59 <====Deduction Classification====>	742	24-MAR-26	Deduction Amount	39208	39203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 60 <====Deduction Classification====>	743	24-MAR-26	Deduction Amount	29406	29401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 61 <====Deduction Classification====>	744	24-MAR-26	Deduction Amount	29406	29401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 62 <====Deduction Classification====>	745	24-MAR-26	Deduction Amount	29406	29401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 63 <====Deduction Classification====>	746	24-MAR-26	Deduction Amount	6843	6514	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	329	
8342 - 00 - 117 - 01 - 02 - 00	324			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 64 <====Deduction Classification====>	747	24-MAR-26	Deduction Amount	9802	9797	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 65 <====Deduction Classification====>	748	24-MAR-26	Deduction Amount	5723	5718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 66 <====Deduction Classification====>	749	24-MAR-26	Deduction Amount	8246	7962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 67 <====Deduction Classification====>	750	24-MAR-26	Deduction Amount	15854	15321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	533	
8342 - 00 - 117 - 01 - 02 - 00	528			DDO CODE:-	21313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 69	752	24-MAR-26		13633	12387	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1246	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
8342 - 00 - 117 - 01 - 02 - 00	1241					
2403 - 00 - 001 - 60 - 49 - 01 70	753	24-MAR-26		29064	29059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 95	1527	31-MAR-26		31953	28491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3462	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3057					
2403 - 00 - 001 - 60 - 49 - 01 98	1530	31-MAR-26		60398	60393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 99	1531	31-MAR-26		89880	89870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 26	538	23-MAR-26		44436	44431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 48	560	23-MAR-26		93058	93053	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 12	524	23-MAR-26		30751	30746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 50	733	24-MAR-26		25763	25758	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 23	535	23-MAR-26		65849	65844	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 68	751	24-MAR-26		8302	8019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	283	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3937				
2403 - 00 - 001 - 60 - 49 - 01 11		523	23-MAR-26	35098	35093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 13		525	23-MAR-26	31717	31712	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 14		526	23-MAR-26	46046	46041	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 15		527	23-MAR-26	67298	67293	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 16		528	23-MAR-26	30751	30746	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 17		529	23-MAR-26	55062	55057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 18		530	23-MAR-26	101591	101586	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 19		531	23-MAR-26	101591	101586	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 20		532	23-MAR-26	31717	31712	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 21		533	23-MAR-26	35098	35093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 22 <====Deduction Classification====>	534	23-MAR-26	Deduction Amount	35098	35093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 24 <====Deduction Classification====>	536	23-MAR-26	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 25 <====Deduction Classification====>	537	23-MAR-26	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 27 <====Deduction Classification====>	539	23-MAR-26	Deduction Amount	50393	50388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 28 <====Deduction Classification====>	540	23-MAR-26	Deduction Amount	82915	82910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 29 <====Deduction Classification====>	541	23-MAR-26	Deduction Amount	58282	58277	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 44 <====Deduction Classification====>	556	23-MAR-26	Deduction Amount	35098	35093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 45 <====Deduction Classification====>	557	23-MAR-26	Deduction Amount	95795	95790	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 46 <====Deduction Classification====>	558	23-MAR-26	Deduction Amount	46046	46041	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 47 <====Deduction Classification====>	559	23-MAR-26	Deduction Amount	101591	101586	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 1 <====Deduction Classification====>	60	06-MAR-26	Deduction Amount	87958	80230	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	7728	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	21313	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7223					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 49 - 01			2	61	06-MAR-26	147140
<====Deduction Classification====>			Deduction Amount			134200
0028 - 00 - 107 - 00 - 00 - 00			675			NET DED:- 12940
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 21313
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			12090			
2403 - 00 - 001 - 60 - 49 - 06			43	555	23-MAR-26	58090
<====Deduction Classification====>			Deduction Amount			58085
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			76	1219	30-MAR-26	4248
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			78	1221	30-MAR-26	4050
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			104	1536	31-MAR-26	117264
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			74	1217	30-MAR-26	534144
<====Deduction Classification====>			Deduction Amount			534034
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:- 110
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			73	1216	30-MAR-26	6696
<====Deduction Classification====>			Deduction Amount			6691
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			72	1215	30-MAR-26	639959
<====Deduction Classification====>			Deduction Amount			639739
0030 - 02 - 102 - 00 - 00 - 00			220			NET DED:- 220
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			71	1214	30-MAR-26	5520
<====Deduction Classification====>			Deduction Amount			5515
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			75	1218	30-MAR-26	4368
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 21313
2403 - 00 - 001 - 60 - 49 - 07			102	1534	31-MAR-26	10216
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 21313

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 11 40 <====Deduction Classification====>	552	23-MAR-26	Deduction Amount	1160	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 11 36 <====Deduction Classification====>	548	23-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 11 33 <====Deduction Classification====>	545	23-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 11 32 <====Deduction Classification====>	544	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 11 31 <====Deduction Classification====>	543	23-MAR-26	Deduction Amount	3840	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 11 30 <====Deduction Classification====>	542	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13 84 <====Deduction Classification====>	1490	31-MAR-26	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13 85 <====Deduction Classification====>	1491	31-MAR-26	Deduction Amount	3201	NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13 77 <====Deduction Classification====>	1220	30-MAR-26	Deduction Amount	14050	14045	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 49 53 <====Deduction Classification====>	736	24-MAR-26	Deduction Amount	299982	299872	
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 10 <====Deduction Classification====>	522	23-MAR-26	Deduction Amount	194979	194904	
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 9 <====Deduction Classification====>	521	23-MAR-26	Deduction Amount	1106500	1105540	
0028 - 00 - 107 - 00 - 00 - 00			450		NET DED:-	
				DDO CODE:-	21313	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			510				
2403 - 00 - 101 - 61 - 49 - 02			101	1533	31-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			91	1497	31-MAR-26	6030	6025
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			90	1496	31-MAR-26	7488	7483
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			89	1495	31-MAR-26	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			88	1494	31-MAR-26	8736	8731
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			81	1487	31-MAR-26	9754	9749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			79	1222	30-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			92	1498	31-MAR-26	7551	7546
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 02			80	1486	31-MAR-26	8810	8805
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 06			3	62	06-MAR-26	18061	18056
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		21313
2403 - 00 - 101 - 61 - 49 - 11			41	553	23-MAR-26	4575	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		21313

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 11 34 <=====Deduction Classification=====>	546	23-MAR-26	Deduction Amount	5425	5420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 97 <=====Deduction Classification=====>	1529	31-MAR-26	Deduction Amount	21756	21751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 94 <=====Deduction Classification=====>	1500	31-MAR-26	Deduction Amount	3321		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 86 <=====Deduction Classification=====>	1492	31-MAR-26	Deduction Amount	2792		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 93 <=====Deduction Classification=====>	1499	31-MAR-26	Deduction Amount	9840	9835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 44 - 49 8 <=====Deduction Classification=====>	298	19-MAR-26	Deduction Amount	160000	159995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 44 - 49 52 <=====Deduction Classification=====>	735	24-MAR-26	Deduction Amount	125000	124995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 44 - 49 51 <=====Deduction Classification=====>	734	24-MAR-26	Deduction Amount	160000	159995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 44 - 49 7 <=====Deduction Classification=====>	297	19-MAR-26	Deduction Amount	124992	124987	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 49 - 11 39 <=====Deduction Classification=====>	551	23-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 49 - 13 82 <=====Deduction Classification=====>	1488	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 104 - 69 - 49 - 11 42 <=====Deduction Classification=====>	554	23-MAR-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 105 - 70 - 49 - 11 35 <====Deduction Classification====>	547	23-MAR-26	Deduction Amount	3885	NET DED:-	
				DDO CODE:-		21313
2403 - 00 - 105 - 70 - 49 - 11 37 <====Deduction Classification====>	549	23-MAR-26	Deduction Amount	2115	NET DED:-	
				DDO CODE:-		21313
2403 - 00 - 107 - 73 - 49 - 11 38 <====Deduction Classification====>	550	23-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		21313
2403 - 00 - 107 - 73 - 49 - 13 83 <====Deduction Classification====>	1489	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		21313
2403 - 00 - 107 - 73 - 49 - 13 87 <====Deduction Classification====>	1493	31-MAR-26	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		21313
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 14 57 <====Deduction Classification====>	654	25-MAR-26	Deduction Amount	11808	NET DED:-	11803
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-		21414
2403 - 00 - 001 - 60 - 45 - 14 61 <====Deduction Classification====>	658	25-MAR-26	Deduction Amount	65100	NET DED:-	65065
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-		21414
2403 - 00 - 001 - 60 - 45 - 14 60 <====Deduction Classification====>	657	25-MAR-26	Deduction Amount	10200	NET DED:-	10195
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-		21414
2403 - 00 - 001 - 60 - 45 - 14 59 <====Deduction Classification====>	656	25-MAR-26	Deduction Amount	20433	NET DED:-	20428
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-		21414
2403 - 00 - 001 - 60 - 45 - 14 62 <====Deduction Classification====>	659	25-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 14	54	596	25-MAR-26	6000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 45 - 14	55	597	25-MAR-26	4200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 45 - 14	56	598	25-MAR-26	21000	20995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 45 - 14	58	655	25-MAR-26	26610	26605	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 13	34	279	16-MAR-26	2880		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14	50	476	23-MAR-26	10980	10975	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 02	65	678	26-MAR-26	31600	31575	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 02	64	677	26-MAR-26	111000	110940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49	69	1448	31-MAR-26	9898	9893	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49	70	1449	31-MAR-26	9980	9975	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49	71	1450	31-MAR-26	9928	9923	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49	73	1452	31-MAR-26	9884	9879	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 49 74 <====Deduction Classification====>	1453	31-MAR-26	Deduction Amount	9960	9955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 75 <====Deduction Classification====>	1454	31-MAR-26	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 76 <====Deduction Classification====>	1455	31-MAR-26	Deduction Amount	3925		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 77 <====Deduction Classification====>	1456	31-MAR-26	Deduction Amount	7364	7359	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 78 <====Deduction Classification====>	1457	31-MAR-26	Deduction Amount	63830	63825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 36 <====Deduction Classification====>	281	16-MAR-26	Deduction Amount	5336	5331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 45 <====Deduction Classification====>	370	19-MAR-26	Deduction Amount	19540	19535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 53 <====Deduction Classification====>	595	25-MAR-26	Deduction Amount	91800	91750	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 72 <====Deduction Classification====>	1451	31-MAR-26	Deduction Amount	13020	13015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 66 <====Deduction Classification====>	1445	31-MAR-26	Deduction Amount	121500	121455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 67 <====Deduction Classification====>	1446	31-MAR-26	Deduction Amount	9340	9335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 68 <====Deduction Classification====>	1447	31-MAR-26	Deduction Amount	13170	13165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 01			8	76	09-MAR-26	1956	1770
<=====Deduction Classification=====			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			22	90	09-MAR-26	1956	1770
<=====Deduction Classification=====			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			30	136	10-MAR-26	39606	39601
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			39	284	16-MAR-26	40675	40470
<=====Deduction Classification=====			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				5			
2403 - 00 - 101 - 61 - 50 - 01			42	308	18-MAR-26	10286	10281
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			25	93	09-MAR-26	1956	1770
<=====Deduction Classification=====			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			24	92	09-MAR-26	1956	1770
<=====Deduction Classification=====			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			26	132	10-MAR-26	104650	104645
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			27	133	10-MAR-26	31717	31712
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			28	134	10-MAR-26	93058	93053
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			29	135	10-MAR-26	36225	36220
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 31 <====Deduction Classification====>	31	137	10-MAR-26	31717	31712	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 37 <====Deduction Classification====>	37	282	16-MAR-26	40675	40470	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 50 - 01 38 <====Deduction Classification====>	38	283	16-MAR-26	40675	40470	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 50 - 01 40 <====Deduction Classification====>	40	285	16-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 46 <====Deduction Classification====>	46	405	19-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 47 <====Deduction Classification====>	47	406	19-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 48 <====Deduction Classification====>	48	407	19-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 49 <====Deduction Classification====>	49	408	19-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 51 <====Deduction Classification====>	51	477	23-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 1 <====Deduction Classification====>	1	5	07-MAR-26	40675	40470	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 50 - 01 63 <====Deduction Classification====>	63	676	26-MAR-26	10286	10281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 2 <=====Deduction Classification=====>	70	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 4 <=====Deduction Classification=====>	72	09-MAR-26	Deduction Amount	21592	19682	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1910	
8342 - 00 - 117 - 01 - 02 - 00			1905	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 5 <=====Deduction Classification=====>	73	09-MAR-26	Deduction Amount	2076		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 6 <=====Deduction Classification=====>	74	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 7 <=====Deduction Classification=====>	75	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 3 <=====Deduction Classification=====>	71	09-MAR-26	Deduction Amount	3500	3190	
8342 - 00 - 117 - 01 - 02 - 00			310	NET DED:-	310	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 9 <=====Deduction Classification=====>	77	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 10 <=====Deduction Classification=====>	78	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 11 <=====Deduction Classification=====>	79	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 12 <=====Deduction Classification=====>	80	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 13 <=====Deduction Classification=====>	81	09-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00			186	NET DED:-	186	
				DDO CODE:-	21414	

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 01			14	82	09-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			15	83	09-MAR-26	23400	21169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2231
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00			2226				
2403 - 00 - 101 - 61 - 50 - 01			16	84	09-MAR-26	9720	8785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	935
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00			930				
2403 - 00 - 101 - 61 - 50 - 01			17	85	09-MAR-26	3586	3244
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	342
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			18	86	09-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			19	87	09-MAR-26	16240	14591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1649
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1544				
2403 - 00 - 101 - 61 - 50 - 01			20	88	09-MAR-26	2282	2066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			21	89	09-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			23	91	09-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02			33	194	11-MAR-26	532500	532215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	21414

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 02			32	193	11-MAR-26	383500	383020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				180			
2403 - 00 - 101 - 61 - 50 - 02			44	349	18-MAR-26	55300	55270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 06			43	348	18-MAR-26	22567	22562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13			52	594	25-MAR-26	6112	6107
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 63 - 49			41	286	16-MAR-26	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2403 - 00 - 102 - 63 - 50 - 13			35	280	16-MAR-26	5600	5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2 Animal Husbandry and Veterinary Services							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 101 - 07 - 00 - 76			27	769	21-MAR-26	145500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21601
2403 - 00 - 101 - 07 - 00 - 77			39	932	23-MAR-26	18998	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21601
2403 - 00 - 101 - 07 - 00 - 77			74	2087	28-MAR-26	688029	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 07 - 00 - 77 <=====Deduction Classification=====>	52	1006	24-MAR-26	183132		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 80 <=====Deduction Classification=====>	6	257	14-MAR-26	19679		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 80 <=====Deduction Classification=====>	43	934	23-MAR-26	9771		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 80 <=====Deduction Classification=====>	87	2728	31-MAR-26	29824		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 80 <=====Deduction Classification=====>	41	933	23-MAR-26	52260		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 80 <=====Deduction Classification=====>	8	258	14-MAR-26	49642		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 91 <=====Deduction Classification=====>	19	484	18-MAR-26	191136		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 72 <=====Deduction Classification=====>	70	1571	26-MAR-26	40		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 72 <=====Deduction Classification=====>	78	2137	28-MAR-26	207080		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 72 <=====Deduction Classification=====>	45	965	23-MAR-26	16897		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 <=====Deduction Classification=====>	66	1388	26-MAR-26	594799		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 <=====Deduction Classification=====>	72	1572	26-MAR-26	630491		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 107 - 09 - 00 - 82 91 <=====Deduction Classification=====>	3339	31-MAR-26	411099 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 93 <=====Deduction Classification=====>	3340	31-MAR-26	7968 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 89 <=====Deduction Classification=====>	3338	31-MAR-26	411100 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 82 68 <=====Deduction Classification=====>	1570	26-MAR-26	1215130 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 79 54 <=====Deduction Classification=====>	1007	24-MAR-26	87519 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 80 33 <=====Deduction Classification=====>	772	21-MAR-26	38650 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 80 29 <=====Deduction Classification=====>	770	21-MAR-26	3350 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 94 76 <=====Deduction Classification=====>	2136	28-MAR-26	50444 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 79 56 <=====Deduction Classification=====>	1008	24-MAR-26	45333 Deduction Amount	NET DED:- DDO CODE:-	21601	
2403 - 00 - 796 - 07 - 00 - 80 31 <=====Deduction Classification=====>	771	21-MAR-26	21971 Deduction Amount	NET DED:- DDO CODE:-	21601	
5 Centrally Sponsored Sct	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 101 - 07 - 00 - 79 44 <=====Deduction Classification=====>	934	23-MAR-26	87937 Deduction Amount	NET DED:- DDO CODE:-	21601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 07 - 00 - 79 <====Deduction Classification====>	42	933	23-MAR-26	470340		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 79 <====Deduction Classification====>	7	257	14-MAR-26	177116		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 79 <====Deduction Classification====>	88	2728	31-MAR-26	268415		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 79 <====Deduction Classification====>	9	258	14-MAR-26	446778		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 83 <====Deduction Classification====>	75	2087	28-MAR-26	6192257		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 83 <====Deduction Classification====>	40	932	23-MAR-26	170982		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 83 <====Deduction Classification====>	53	1006	24-MAR-26	1648186		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 97 <====Deduction Classification====>	35	919	23-MAR-26	19000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 97 <====Deduction Classification====>	38	922	23-MAR-26	200000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 97 <====Deduction Classification====>	63	1105	25-MAR-26	21500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 97 <====Deduction Classification====>	26	736	21-MAR-26	45000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 101 - 07 - 00 - 98 <====Deduction Classification====>	28	769	21-MAR-26	145500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 09 - 00 - 83 20 <=====Deduction Classification=====>	484	18-MAR-26	Deduction Amount	1720226	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 89 81 <=====Deduction Classification=====>	2271	30-MAR-26	Deduction Amount	412170	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 102 - 09 - 00 - 89 80 <=====Deduction Classification=====>	2270	30-MAR-26	Deduction Amount	399076	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 71 79 <=====Deduction Classification=====>	2137	28-MAR-26	Deduction Amount	1863717	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 71 71 <=====Deduction Classification=====>	1571	26-MAR-26	Deduction Amount	364	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 105 - 09 - 60 - 71 46 <=====Deduction Classification=====>	965	23-MAR-26	Deduction Amount	152074	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 92 <=====Deduction Classification=====>	3339	31-MAR-26	Deduction Amount	3699894	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 69 <=====Deduction Classification=====>	1570	26-MAR-26	Deduction Amount	10936173	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 94 <=====Deduction Classification=====>	3340	31-MAR-26	Deduction Amount	71716	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 67 <=====Deduction Classification=====>	1388	26-MAR-26	Deduction Amount	5353191	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 90 <=====Deduction Classification=====>	3338	31-MAR-26	Deduction Amount	3699900	NET DED:-	
				DDO CODE:-	21601	
2403 - 00 - 107 - 09 - 00 - 81 73 <=====Deduction Classification=====>	1572	26-MAR-26	Deduction Amount	5674424	NET DED:-	
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 109 - 09 - 00 - 81 5 <====Deduction Classification====>	130	10-MAR-26	Deduction Amount	74990	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 10 <====Deduction Classification====>	453	18-MAR-26	Deduction Amount	400000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 11 <====Deduction Classification====>	454	18-MAR-26	Deduction Amount	149000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 12 <====Deduction Classification====>	455	18-MAR-26	Deduction Amount	199932	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 13 <====Deduction Classification====>	456	18-MAR-26	Deduction Amount	399900	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 14 <====Deduction Classification====>	457	18-MAR-26	Deduction Amount	280000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 15 <====Deduction Classification====>	458	18-MAR-26	Deduction Amount	299998	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 16 <====Deduction Classification====>	459	18-MAR-26	Deduction Amount	25000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 17 <====Deduction Classification====>	460	18-MAR-26	Deduction Amount	25000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 18 <====Deduction Classification====>	461	18-MAR-26	Deduction Amount	12000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 59 <====Deduction Classification====>	1044	24-MAR-26	Deduction Amount	197484	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 109 - 09 - 00 - 81 83 <====Deduction Classification====>	2425	30-MAR-26	Deduction Amount	139850	NET DED:-	
				DDO CODE:-		21601

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 109 - 09 - 00 - 81 84 <====Deduction Classification====>	84	2426	30-MAR-26	359610 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 85 <====Deduction Classification====>	85	2427	30-MAR-26	6400 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 1 <====Deduction Classification====>	1	126	10-MAR-26	280000 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 2 <====Deduction Classification====>	2	127	10-MAR-26	99950 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 3 <====Deduction Classification====>	3	128	10-MAR-26	200000 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 109 - 09 - 00 - 81 4 <====Deduction Classification====>	4	129	10-MAR-26	200000 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 75 55 <====Deduction Classification====>	55	1007	24-MAR-26	787673 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 76 37 <====Deduction Classification====>	37	921	23-MAR-26	111000 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 77 34 <====Deduction Classification====>	34	772	21-MAR-26	38650 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 07 - 00 - 77 30 <====Deduction Classification====>	30	770	21-MAR-26	3350 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 47 <====Deduction Classification====>	47	997	24-MAR-26	357540 Deduction Amount NET DED:- DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 48 <====Deduction Classification====>	48	998	24-MAR-26	350460 Deduction Amount NET DED:- DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	49	999	24-MAR-26	399920		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	50	1000	24-MAR-26	1444084		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	51	1001	24-MAR-26	144650		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	25	729	21-MAR-26	75000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	24	728	21-MAR-26	399506		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	23	727	21-MAR-26	199997		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	21	695	20-MAR-26	400000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	22	726	21-MAR-26	200000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	86	2428	30-MAR-26	9000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	82	2424	30-MAR-26	398485		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	65	1251	26-MAR-26	397297		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	
2403 - 00 - 789 - 09 - 00 - 83 <====Deduction Classification====>	58	1043	24-MAR-26	280000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	21601	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 789 - 09 - 00 - 83 60 <====Deduction Classification====>	1045	24-MAR-26	Deduction Amount	249900	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 789 - 09 - 00 - 83 61 <====Deduction Classification====>	1046	24-MAR-26	Deduction Amount	996559	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 789 - 09 - 00 - 83 62 <====Deduction Classification====>	1047	24-MAR-26	Deduction Amount	18481	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 789 - 09 - 00 - 83 64 <====Deduction Classification====>	1250	26-MAR-26	Deduction Amount	679020	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 789 - 09 - 00 - 87 77 <====Deduction Classification====>	2136	28-MAR-26	Deduction Amount	454000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 796 - 07 - 00 - 75 57 <====Deduction Classification====>	1008	24-MAR-26	Deduction Amount	408000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 796 - 07 - 00 - 76 36 <====Deduction Classification====>	920	23-MAR-26	Deduction Amount	58000	NET DED:-	
				DDO CODE:-		21601
2403 - 00 - 796 - 07 - 00 - 77 32 <====Deduction Classification====>	771	21-MAR-26	Deduction Amount	21971	NET DED:-	
				DDO CODE:-		21601
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 186 <====Deduction Classification====>	6318	31-MAR-26	Deduction Amount	978	NET DED:-	885
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-		93
						30001
2059 - 80 - 001 - 61 - 44 - 01 187 <====Deduction Classification====>	6319	31-MAR-26	Deduction Amount	1750	NET DED:-	1595
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-		155
						30001

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	188	6320	31-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	193	7463	31-MAR-26	4075	3685	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	53	2030	18-MAR-26	-854000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	43	1826	17-MAR-26	173330	171125	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00					5	
0070 - 60 - 800 - 03 - 00 - 00					2000	
2059 - 80 - 001 - 61 - 44 - 01	65	2285	19-MAR-26	21392	21387	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	113	5052	28-MAR-26	65526	65521	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	137	5076	28-MAR-26	40098	40093	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	115	5054	28-MAR-26	54931	54926	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	138	5077	28-MAR-26	39935	39930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	180	6312	31-MAR-26	34067	34062	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	107	5046	28-MAR-26	34067	34062	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	121	5060	28-MAR-26	34067	34062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	70	3047	23-MAR-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2059 - 80 - 001 - 61 - 44 - 01	71	3048	23-MAR-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2059 - 80 - 001 - 61 - 44 - 01	85	3821	24-MAR-26	29400	29395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	86	3822	24-MAR-26	2768	2768	
<====Deduction Classification====> Deduction Amount				NET DED:-	30001	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	87	3823	24-MAR-26	966	874	
<====Deduction Classification====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	88	3824	24-MAR-26	15648	14155	
<====Deduction Classification====> Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			1488			
2059 - 80 - 001 - 61 - 44 - 01	89	3825	24-MAR-26	3375	3375	
<====Deduction Classification====> Deduction Amount				NET DED:-	30001	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	90	3826	24-MAR-26	2946	2946	
<====Deduction Classification====> Deduction Amount				NET DED:-	30001	
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 91 <====Deduction Classification====>	3827	24-MAR-26	Deduction Amount	78562	71121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	7441	
8342 - 00 - 117 - 01 - 02 - 00	7436			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 92 <====Deduction Classification====>	3828	24-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 93 <====Deduction Classification====>	3829	24-MAR-26	Deduction Amount	9088	9083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 100 <====Deduction Classification====>	5039	28-MAR-26	Deduction Amount	33089	33084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 101 <====Deduction Classification====>	5040	28-MAR-26	Deduction Amount	33089	33084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 102 <====Deduction Classification====>	5041	28-MAR-26	Deduction Amount	50856	50851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 103 <====Deduction Classification====>	5042	28-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 104 <====Deduction Classification====>	5043	28-MAR-26	Deduction Amount	36023	36018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 105 <====Deduction Classification====>	5044	28-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 106 <====Deduction Classification====>	5045	28-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 108 <====Deduction Classification====>	5047	28-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01			109	5048	28-MAR-26	34067	34062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			110	5049	28-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			111	5050	28-MAR-26	66178	66173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			112	5051	28-MAR-26	72372	72367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			114	5053	28-MAR-26	45314	45309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			116	5055	28-MAR-26	66667	66662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			117	5056	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			120	5059	28-MAR-26	10122	10117	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			122	5061	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			123	5062	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			124	5063	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			125	5064	28-MAR-26	77262	77257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01			126	5065	28-MAR-26	84434	84429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			127	5066	28-MAR-26	45314	45309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			128	5067	28-MAR-26	70253	70248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			129	5068	28-MAR-26	34067	34062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			130	5069	28-MAR-26	35045	35040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			131	5070	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			132	5071	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			133	5072	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			134	5073	28-MAR-26	33089	33084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			135	5074	28-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			136	5075	28-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			139	5078	28-MAR-26	34067	34062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			144	5083	28-MAR-26		15648	14155
<====Deduction Classification====>			Deduction Amount				NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00			1488					
2059 - 80 - 001 - 61 - 44 - 01			150	6088	31-MAR-26		445279	404730
<====Deduction Classification====>			Deduction Amount				NET DED:-	40549
0028 - 00 - 107 - 00 - 00 - 00			1200				DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			30					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			38959					
2059 - 80 - 001 - 61 - 44 - 01			165	6103	31-MAR-26		34067	34062
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			166	6104	31-MAR-26		74491	74486
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			167	6105	31-MAR-26		31133	31128
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			168	6106	31-MAR-26		34067	34062
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			169	6107	31-MAR-26		38794	38789
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			170	6108	31-MAR-26		39935	39930
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			171	6109	31-MAR-26		33089	33084
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			172	6110	31-MAR-26		39935	39930
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	173	6111	31-MAR-26	34067	34062	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	174	6112	31-MAR-26	37816	37811	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	175	6113	31-MAR-26	34067	34062	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	177	6309	31-MAR-26	1051187	1051052	
<=====Deduction Classification=====>				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	51	1834	17-MAR-26	531000	530800	
<=====Deduction Classification=====>				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	52	1835	17-MAR-26	648500	647750	
<=====Deduction Classification=====>				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			225			
2059 - 80 - 001 - 61 - 44 - 06	22	1706	13-MAR-26	12485	12480	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	31	1715	13-MAR-26	9535	9530	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	48	1831	17-MAR-26	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	50	1833	17-MAR-26	3576		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	62	2282	19-MAR-26	8260	8255	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	

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2059 - 80 - 001 - 61 - 44 - 06 63 <====Deduction Classification====>	2283	19-MAR-26	Deduction Amount	3186	NET DED:-	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 64 <====Deduction Classification====>	2284	19-MAR-26	Deduction Amount	8707	8702	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 68 <====Deduction Classification====>	2878	23-MAR-26	Deduction Amount	0	NET DED:-	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 78 <====Deduction Classification====>	3814	24-MAR-26	Deduction Amount	125392	125387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 118 <====Deduction Classification====>	5057	28-MAR-26	Deduction Amount	17552	17547	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 145 <====Deduction Classification====>	5084	28-MAR-26	Deduction Amount	99830	99825	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 146 <====Deduction Classification====>	5085	28-MAR-26	Deduction Amount	35642	35637	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 147 <====Deduction Classification====>	5086	28-MAR-26	Deduction Amount	93363	93358	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 148 <====Deduction Classification====>	5087	28-MAR-26	Deduction Amount	25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 184 <====Deduction Classification====>	6316	31-MAR-26	Deduction Amount	3933	NET DED:-	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 185 <====Deduction Classification====>	6317	31-MAR-26	Deduction Amount	6045	6040	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 7 <====Deduction Classification====>	862	09-MAR-26	Deduction Amount	6927	6922	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	

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2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	10	863	09-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	12	864	09-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	13	865	09-MAR-26	770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	14	866	09-MAR-26	4443		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	17	869	09-MAR-26	17923	17918	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	49	1832	17-MAR-26	8475	8470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	183	6315	31-MAR-26	34562	34557	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	46	1829	17-MAR-26	38226	38221	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	47	1830	17-MAR-26	7749	7744	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	20	1704	13-MAR-26	6246	6241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 <====Deduction Classification====>	21	1705	13-MAR-26	16164	16159	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07 <====Deduction Classification====>	54	2030	18-MAR-26	854000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 11 79 <====Deduction Classification====>	3815	24-MAR-26	Deduction Amount	14800	14795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 80 <====Deduction Classification====>	3816	24-MAR-26	Deduction Amount	14400	14395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 81 <====Deduction Classification====>	3817	24-MAR-26	Deduction Amount	14800	14795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 82 <====Deduction Classification====>	3818	24-MAR-26	Deduction Amount	14375	14370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 83 <====Deduction Classification====>	3819	24-MAR-26	Deduction Amount	14700	14695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 84 <====Deduction Classification====>	3820	24-MAR-26	Deduction Amount	15250	15245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 1 <====Deduction Classification====>	859	09-MAR-26	Deduction Amount	13250	13245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 3 <====Deduction Classification====>	860	09-MAR-26	Deduction Amount	12326	12321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 5 <====Deduction Classification====>	861	09-MAR-26	Deduction Amount	26640	26635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18 <====Deduction Classification====>	1702	13-MAR-26	Deduction Amount	9980	9975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	1703	13-MAR-26	Deduction Amount	2025		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 23 <====Deduction Classification====>	1707	13-MAR-26	Deduction Amount	12532	12527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 26 <====Deduction Classification====>	1710	13-MAR-26	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 27 <====Deduction Classification====>	1711	13-MAR-26	Deduction Amount	20300	20295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 29 <====Deduction Classification====>	1713	13-MAR-26	Deduction Amount	4930		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 30 <====Deduction Classification====>	1714	13-MAR-26	Deduction Amount	4368		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <====Deduction Classification====>	1716	13-MAR-26	Deduction Amount	18762	18757	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 45 <====Deduction Classification====>	1828	17-MAR-26	Deduction Amount	5640	5635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 153 <====Deduction Classification====>	6091	31-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 149 <====Deduction Classification====>	6087	31-MAR-26	Deduction Amount	78837	78832	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 38 <====Deduction Classification====>	1722	13-MAR-26	Deduction Amount	6049	6044	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 143 <====Deduction Classification====>	5082	28-MAR-26	Deduction Amount	35954	35949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 197 <====Deduction Classification====>	10924	31-MAR-26	Deduction Amount	5300	0	
0215 - 01 - 103 - 00 - 00 - 00	5300			NET DED:-	5300	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 66 <====Deduction Classification====>	2287	19-MAR-26	Deduction Amount	1365	0	
0215 - 02 - 103 - 00 - 00 - 00	1365			NET DED:-	1365	
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 94 <====Deduction Classification====>	5033	28-MAR-26	10600	0	0	
			NET DED:-		10600	
0215 - 01 - 103 - 00 - 00 - 00	10600		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 95 <====Deduction Classification====>	5034	28-MAR-26	910	0	0	
			NET DED:-		910	
0215 - 02 - 103 - 00 - 00 - 00	910		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 96 <====Deduction Classification====>	5035	28-MAR-26	320140	0	0	
			NET DED:-		320140	
0220 - 60 - 113 - 00 - 00 - 00	320140		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 34 <====Deduction Classification====>	1718	13-MAR-26	12482	12477	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 35 <====Deduction Classification====>	1719	13-MAR-26	5010	5005	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 36 <====Deduction Classification====>	1720	13-MAR-26	2239			
			NET DED:-			
			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 37 <====Deduction Classification====>	1721	13-MAR-26	4000			
			NET DED:-			
			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 40 <====Deduction Classification====>	1724	13-MAR-26	13700	13695	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 41 <====Deduction Classification====>	1725	13-MAR-26	13400	13395	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 44 <====Deduction Classification====>	1827	17-MAR-26	4755			
			NET DED:-			
			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 55 <====Deduction Classification====>	2275	19-MAR-26	47096	47091	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13 56 <====Deduction Classification====>	2276	19-MAR-26	11300	11295	5	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		30001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13	57	2277	19-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	58	2278	19-MAR-26	12860	12855	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	59	2279	19-MAR-26	13206	13201	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	74	3810	24-MAR-26	15504	15499	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	75	3811	24-MAR-26	19358	19353	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	76	3812	24-MAR-26	37284	37279	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	77	3813	24-MAR-26	9150	9145	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	99	5038	28-MAR-26	220250	220245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	141	5080	28-MAR-26	13110	13105	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	142	5081	28-MAR-26	13220	13215	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	151	6089	31-MAR-26	5336	5331	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	152	6090	31-MAR-26	3599	3599	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13				154	6092	31-MAR-26	8900	8895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				155	6093	31-MAR-26	29976	29971	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				156	6094	31-MAR-26	9790	9785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				157	6095	31-MAR-26	9502	9497	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				158	6096	31-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				159	6097	31-MAR-26	9420	9415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				160	6098	31-MAR-26	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				161	6099	31-MAR-26	77762	77757	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				162	6100	31-MAR-26	17181	17176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				163	6101	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				164	6102	31-MAR-26	28320	28315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				176	6308	31-MAR-26	458082	458077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13			181	6313	31-MAR-26	99955	99950	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			182	6314	31-MAR-26	46000	45995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			190	7460	31-MAR-26	281838	281833	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			191	7461	31-MAR-26	121935	121930	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			192	7462	31-MAR-26	165530	165525	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			194	8464	31-MAR-26	141600	140179	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1421	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8658 - 00 - 112 - 00 - 00 - 00			1416					
2059 - 80 - 001 - 61 - 44 - 13			15	867	09-MAR-26	2500		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			16	868	09-MAR-26	81950	81945	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24			72	3049	23-MAR-26	5427	5422	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24			119	5058	28-MAR-26	14834	14829	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24			24	1708	13-MAR-26	176764	176624	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 24 39 <=====Deduction Classification=====>	1723	13-MAR-26	Deduction Amount	5427	5422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 60 <=====Deduction Classification=====>	2280	19-MAR-26	Deduction Amount	10854	10849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 61 <=====Deduction Classification=====>	2281	19-MAR-26	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 97 <=====Deduction Classification=====>	5036	28-MAR-26	Deduction Amount	11552	11547	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 25 <=====Deduction Classification=====>	1709	13-MAR-26	Deduction Amount	880		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 179 <=====Deduction Classification=====>	6311	31-MAR-26	Deduction Amount	7366	7361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 28 <=====Deduction Classification=====>	1712	13-MAR-26	Deduction Amount	1976		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 33 <=====Deduction Classification=====>	1717	13-MAR-26	Deduction Amount	3919		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 98 <=====Deduction Classification=====>	5037	28-MAR-26	Deduction Amount	50580	50575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 140 <=====Deduction Classification=====>	5079	28-MAR-26	Deduction Amount	9356	9351	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 178 <=====Deduction Classification=====>	6310	31-MAR-26	Deduction Amount	22532	22527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 49 42 <=====Deduction Classification=====>	1726	13-MAR-26	Deduction Amount	229982	229977	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 49 73	3809	24-MAR-26		82642	82637	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 13 14	1212	26-MAR-26		4975		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 23	1221	26-MAR-26		540	0	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00	540			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 22	1220	26-MAR-26		4212	0	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4212	
0801 - 01 - 800 - 01 - 00 - 00	4212			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 15	1213	26-MAR-26		4990		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 21	1219	26-MAR-26		8000	7995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 17	1215	26-MAR-26		10922	10917	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 18	1216	26-MAR-26		10922	10917	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 19	1217	26-MAR-26		4966		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 44 - 13 20	1218	26-MAR-26		40478	40473	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 16 <====Deduction Classification====>	1214	26-MAR-26	9995	9990		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 6 <====Deduction Classification====>	639	19-MAR-26	1956	1770		
			NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 3 <====Deduction Classification====>	449	17-MAR-26	96985	96980		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 2 <====Deduction Classification====>	347	17-MAR-26	2608	2360		
			NET DED:-	248		
8342 - 00 - 117 - 01 - 02 - 00	248		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 7 <====Deduction Classification====>	640	19-MAR-26	1956	1770		
			NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 10 <====Deduction Classification====>	643	19-MAR-26	3850	3508		
			NET DED:-	342		
8342 - 00 - 117 - 01 - 02 - 00	342		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 9 <====Deduction Classification====>	642	19-MAR-26	1956	1770		
			NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01 8 <====Deduction Classification====>	641	19-MAR-26	1956	1770		
			NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 06 11 <====Deduction Classification====>	1209	26-MAR-26	11980	11975		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 07 13 <====Deduction Classification====>	1211	26-MAR-26	49224			
			NET DED:-			
			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 07 12 <====Deduction Classification====>	1210	26-MAR-26	5616	5611		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 07 24 <====Deduction Classification====>	1244	26-MAR-26	137052	136967		
			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-	30405		

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 13 1 <====Deduction Classification====>	346	17-MAR-26	Deduction Amount	28800	28795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 28 <====Deduction Classification====>	1888	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 29 <====Deduction Classification====>	1889	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 30 <====Deduction Classification====>	1890	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 27 <====Deduction Classification====>	1887	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 25 <====Deduction Classification====>	1885	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 29 26 <====Deduction Classification====>	1886	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 01 - 053 - 60 - 75 - 02 5 <====Deduction Classification====>	742	25-MAR-26	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 8 <====Deduction Classification====>	745	25-MAR-26	Deduction Amount	13568	13563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 11 <====Deduction Classification====>	748	25-MAR-26	Deduction Amount	11759	11754	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 15 <====Deduction Classification====>	752	25-MAR-26		10854	10849	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 14 <====Deduction Classification====>	751	25-MAR-26		12663	12658	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 13 <====Deduction Classification====>	750	25-MAR-26		11759	11754	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 12 <====Deduction Classification====>	749	25-MAR-26		11759	11754	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 10 <====Deduction Classification====>	747	25-MAR-26		13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 13 9 <====Deduction Classification====>	746	25-MAR-26		13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 6 <====Deduction Classification====>	743	25-MAR-26		87000	86970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06 4 <====Deduction Classification====>	476	24-MAR-26		10485	10480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 07 7 <====Deduction Classification====>	744	25-MAR-26		154584	154534	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 3 <====Deduction Classification====>	475	24-MAR-26		3130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 2 <====Deduction Classification====>	474	24-MAR-26		4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 1 <====Deduction Classification====>	473	24-MAR-26		2310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 05 - 053 - 60 - 72 - 02 2		741	25-MAR-26	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 13 14		2480	28-MAR-26	19825	19820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 15		2481	28-MAR-26	8800	8795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 16		2482	28-MAR-26	7224	7219	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 17		2483	28-MAR-26	8500	8495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 18		2484	28-MAR-26	6500	6495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 23		3175	31-MAR-26	4372	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4372	
0801 - 01 - 800 - 01 - 00 - 00		4372		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 21		2487	28-MAR-26	26904	26899	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 22		2488	28-MAR-26	12499	12494	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 13 19		2485	28-MAR-26	4620		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 7 <====Deduction Classification====>	830	12-MAR-26	69275	62948		
		Deduction Amount	NET DED:-	6327		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	30304		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6092					
2059 - 80 - 001 - 61 - 48 - 02 12 <====Deduction Classification====>	2129	26-MAR-26	238000	237890		
		Deduction Amount	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00	110		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 02 13 <====Deduction Classification====>	2130	26-MAR-26	534000	533745		
		Deduction Amount	NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00	255		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 06 24 <====Deduction Classification====>	3176	31-MAR-26	120258	120223		
		Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 06 25 <====Deduction Classification====>	3609	31-MAR-26	46091	46086		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 06 3 <====Deduction Classification====>	772	11-MAR-26	114310	114285		
		Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 06 5 <====Deduction Classification====>	774	11-MAR-26	48690	48675		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 13 11 <====Deduction Classification====>	1158	18-MAR-26	10692	10682		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 13 1 <====Deduction Classification====>	241	09-MAR-26	6886	6881		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 13 2 <====Deduction Classification====>	242	09-MAR-26	7017	7012		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 13 20 <====Deduction Classification====>	2486	28-MAR-26	1853			
		Deduction Amount	NET DED:-			
			DDO CODE:-	30304		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 13 9 <====Deduction Classification====>	1156	18-MAR-26		10692	10682	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 8 <====Deduction Classification====>	1155	18-MAR-26		9261	9256	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 6 <====Deduction Classification====>	829	12-MAR-26		29882	29877	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 10 <====Deduction Classification====>	1157	18-MAR-26		10692	10682	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 4 <====Deduction Classification====>	773	11-MAR-26		9332	9327	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 13 26 <====Deduction Classification====>	730	24-MAR-26		9600	9595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>	725	24-MAR-26		9810	9805	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	726	24-MAR-26		8900	8895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 44 - 13 23 <====Deduction Classification====>	727	24-MAR-26		3520		
				NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 44 - 13 24 <====Deduction Classification====>	728	24-MAR-26		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	

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3 Buildings and Housing							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13			25	729	24-MAR-26	9950	9945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 48 - 02			9	151	12-MAR-26	35500	35365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			10				
2059 - 80 - 001 - 61 - 48 - 02			11	155	12-MAR-26	960	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	31307
2059 - 80 - 001 - 61 - 48 - 02			10	152	12-MAR-26	61500	61480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			1	32	05-MAR-26	148356	135043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13313
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			12588				
2059 - 80 - 001 - 61 - 49 - 01			2	33	05-MAR-26	2734775	2496999
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	237776
0028 - 00 - 107 - 00 - 00 - 00			10900			DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			355				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8011 - 00 - 107 - 00 - 00 - 00			1410				
8342 - 00 - 117 - 01 - 02 - 00			219111				
2059 - 80 - 001 - 61 - 49 - 02			3	34	05-MAR-26	8960	8955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02			8	150	12-MAR-26	27000	26990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	31307

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 49 - 06	12	371	20-MAR-26	9268	9263	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 06	13	372	20-MAR-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 06	14	373	20-MAR-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 11	7	149	12-MAR-26	17450	17445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	17	376	20-MAR-26	9120	9115	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	18	377	20-MAR-26	8470	8465	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	19	378	20-MAR-26	5099	5094	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	15	374	20-MAR-26	1302		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	27	731	24-MAR-26	500	0	
<=====Deduction Classification=====>				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 13	16	375	20-MAR-26	41217	41212	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 24	6	148	12-MAR-26	10170	10160	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 29	5	147	12-MAR-26	3200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	31307	

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2216 - 05 - 053 - 60 - 71 - 02 2 <=====Deduction Classification=====>	154	12-MAR-26	Deduction Amount	345250	344970	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	31307	
2216 - 05 - 053 - 60 - 71 - 02 1 <=====Deduction Classification=====>	153	12-MAR-26	Deduction Amount	221250	221135	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	31307	
2216 - 05 - 053 - 60 - 71 - 02 3 <=====Deduction Classification=====>	156	12-MAR-26	Deduction Amount	2240		
				NET DED:-		
				DDO CODE:-	31307	
2216 - 05 - 053 - 60 - 74 - 02 4 <=====Deduction Classification=====>	157	12-MAR-26	Deduction Amount	6720	6715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31307	
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 06 13 <=====Deduction Classification=====>	576	24-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 44 - 11 11 <=====Deduction Classification=====>	542	24-MAR-26	Deduction Amount	14550	14545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 44 - 11 12 <=====Deduction Classification=====>	543	24-MAR-26	Deduction Amount	15350	15345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 44 - 11 10 <=====Deduction Classification=====>	541	24-MAR-26	Deduction Amount	14250	14245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 44 - 11 9 <=====Deduction Classification=====>	540	24-MAR-26	Deduction Amount	775		
				NET DED:-		
				DDO CODE:-	31406	

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 15 <====Deduction Classification====>	1170	30-MAR-26	14020	14015		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 18 <====Deduction Classification====>	1173	30-MAR-26	19725	19720		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	1174	30-MAR-26	19375	19370		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 20 <====Deduction Classification====>	1175	30-MAR-26	19600	19595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	1177	30-MAR-26	19250	19245		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 24 <====Deduction Classification====>	1511	31-MAR-26	18105	18100		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 16 <====Deduction Classification====>	1171	30-MAR-26	19850	19845		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 13 17 <====Deduction Classification====>	1172	30-MAR-26	19980	19975		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 44 - 24 5 <====Deduction Classification====>	536	24-MAR-26	39979	39974		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 50 - 06 4 <====Deduction Classification====>	307	18-MAR-26	2860			
			NET DED:-			
			DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 50 - 06 1 <====Deduction Classification====>	268	12-MAR-26	5966	5961		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	31406		
2059 - 80 - 001 - 61 - 50 - 06 2 <====Deduction Classification====>	269	12-MAR-26	4665			
			NET DED:-			
			DDO CODE:-	31406		

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 50 - 06 23 <=====Deduction Classification=====>	23	1510	31-MAR-26	34707	34702	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 07 8 <=====Deduction Classification=====>	8	539	24-MAR-26	3888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 07 6 <=====Deduction Classification=====>	6	537	24-MAR-26	220185	220035	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 07 7 <=====Deduction Classification=====>	7	538	24-MAR-26	59928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 3 <=====Deduction Classification=====>	3	306	18-MAR-26	7880	7875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 21 <=====Deduction Classification=====>	21	1176	30-MAR-26	16600	16595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 29 14 <=====Deduction Classification=====>	14	817	26-MAR-26	3160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31406	
3 Buildings and Housing						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4059 - 01 - 051 - 31 - 00 - 82 9 <=====Deduction Classification=====>	9	2562	31-MAR-26	1110000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 82 1 <=====Deduction Classification=====>	1	385	17-MAR-26	41940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 82 7 <=====Deduction Classification=====>	7	388	17-MAR-26	36380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	31601	

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3 Buildings and Housing						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4059 - 01 - 051 - 31 - 00 - 82 5<=====Deduction Classification=====>	387	17-MAR-26	Deduction Amount	108060	NET DED:-	
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 82 3<=====Deduction Classification=====>	386	17-MAR-26	Deduction Amount	13420	NET DED:-	
				DDO CODE:-	31601	
5 Centrally Sponsored Scl<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4059 - 01 - 051 - 31 - 00 - 81 10<=====Deduction Classification=====>	2562	31-MAR-26	Deduction Amount	9990000	NET DED:-	
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 81 2<=====Deduction Classification=====>	385	17-MAR-26	Deduction Amount	377458	NET DED:-	
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 81 6<=====Deduction Classification=====>	387	17-MAR-26	Deduction Amount	972540	NET DED:-	
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 81 4<=====Deduction Classification=====>	386	17-MAR-26	Deduction Amount	120782	NET DED:-	
				DDO CODE:-	31601	
4059 - 01 - 051 - 31 - 00 - 81 8<=====Deduction Classification=====>	388	17-MAR-26	Deduction Amount	327418	NET DED:-	
				DDO CODE:-	31601	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 15<=====Deduction Classification=====>	408	06-MAR-26	Deduction Amount	15225	15220	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 5<=====Deduction Classification=====>	393	06-MAR-26	Deduction Amount	6312275	4802063	
0028 - 00 - 107 - 00 - 00 - 00		12050		NET DED:-	1510212	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	40001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			15500			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			1253500			
8011 - 00 - 107 - 00 - 00 - 00			3270			
8342 - 00 - 117 - 01 - 02 - 00			224187			
2425 - 00 - 001 - 00 - 44 - 01 6<=====Deduction Classification=====>		399	06-MAR-26	27300	27295	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 8<=====Deduction Classification=====>		401	06-MAR-26	13300	13295	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 9<=====Deduction Classification=====>		402	06-MAR-26	38439	38434	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 10<=====Deduction Classification=====>		403	06-MAR-26	3675	3350	
		Deduction Amount		NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00			325	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 11<=====Deduction Classification=====>		404	06-MAR-26	10090	10085	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 12<=====Deduction Classification=====>		405	06-MAR-26	2963	2711	
		Deduction Amount		NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00			252	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 13<=====Deduction Classification=====>		406	06-MAR-26	7785	7105	
		Deduction Amount		NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00			675			
2425 - 00 - 001 - 00 - 44 - 01 14<=====Deduction Classification=====>		407	06-MAR-26	16800	16795	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 16<=====Deduction Classification=====>		409	06-MAR-26	15225	15220	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	410	06-MAR-26		3150	2871	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	411	06-MAR-26		6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	412	06-MAR-26		4727		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	414	06-MAR-26		4375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	415	06-MAR-26		3150	2871	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	416	06-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 24 <====Deduction Classification====>	417	06-MAR-26		2625	2392	
			Deduction Amount	NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00	233			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	418	06-MAR-26		291		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	419	06-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00	924					
2425 - 00 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	420	06-MAR-26		4025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 28 <====Deduction Classification====>	421	06-MAR-26		7672	6985	
			Deduction Amount	NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00	682					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 31 <====Deduction Classification====>	424	06-MAR-26		139875	137670	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2425 - 00 - 001 - 00 - 44 - 01 32 <====Deduction Classification====>	425	06-MAR-26		304386	277634	
			Deduction Amount	NET DED:-	26752	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	25142					
2425 - 00 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	413	06-MAR-26		6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	400	06-MAR-26		10150	10145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	423	06-MAR-26		160250	160040	
			Deduction Amount	NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	60					
2425 - 00 - 001 - 00 - 44 - 02 60 <====Deduction Classification====>	5235	30-MAR-26		-575151		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 1 <====Deduction Classification====>	182	05-MAR-26		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	183	05-MAR-26		37520	37500	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	184	05-MAR-26		82600	77385	
			Deduction Amount	NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	5000					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 02 4		185	05-MAR-26		303000	302880
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 29		422	06-MAR-26		56280	56250
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 79		7122	31-MAR-26		41540	41520
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 80		7123	31-MAR-26		62310	62280
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 81		7124	31-MAR-26		9300	9295
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 82		7125	31-MAR-26		10720	10710
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 83		7126	31-MAR-26		20770	20760
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 85		7128	31-MAR-26		20770	20760
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 86		7129	31-MAR-26		8710	8705
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 87		7130	31-MAR-26		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 88		7131	31-MAR-26		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 89		7132	31-MAR-26		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 90 <====Deduction Classification=====>	7574	31-MAR-26	Deduction Amount	303000	302880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 91 <====Deduction Classification=====>	7575	31-MAR-26	Deduction Amount	82600	77385	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5215	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00	5000					
2425 - 00 - 001 - 00 - 44 - 02 78 <====Deduction Classification=====>	7121	31-MAR-26	Deduction Amount	160250	160040	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 84 <====Deduction Classification=====>	7127	31-MAR-26	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 162 <====Deduction Classification=====>	10886	31-MAR-26	Deduction Amount	14800	14795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 64 <====Deduction Classification=====>	5727	30-MAR-26	Deduction Amount	27074	27069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 109 <====Deduction Classification=====>	9423	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 110 <====Deduction Classification=====>	9424	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 111 <====Deduction Classification=====>	9425	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 112 <====Deduction Classification=====>	9426	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 113 <====Deduction Classification=====>	9427	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 11				114	9428	31-MAR-26	10000	9995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				115	9429	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				116	9430	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				117	9431	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				118	9432	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				119	9433	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				120	9434	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				121	9435	31-MAR-26	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				107	9421	31-MAR-26	10000	9995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				44	2685	20-MAR-26	2000		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				67	5730	30-MAR-26	12000	11995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11				105	9201	31-MAR-26	10365	10360	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 11 108	9422	31-MAR-26		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 128	10112	31-MAR-26		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 144	10131	31-MAR-26		304603	304598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 148	10347	31-MAR-26		50844	50814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 149	10348	31-MAR-26		16000	15995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 151	10350	31-MAR-26		64728	64723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 154	10639	31-MAR-26		32630	32625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 155	10640	31-MAR-26		49500	49495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 156	10641	31-MAR-26		103030	103025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 62	5725	30-MAR-26		4512		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 92	7975	31-MAR-26		45886	45881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 95	8659	31-MAR-26		133954	133949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 13				101	9197	31-MAR-26	35810	35805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13				102	9198	31-MAR-26	10511	10506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13				103	9199	31-MAR-26	6800	6795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13				106	9202	31-MAR-26	5820	5815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13				145	10132	31-MAR-26	7000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7000	
0215 - 02 - 103 - 00 - 00 - 00				7000			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13				97	9193	31-MAR-26	4490		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 16				129	10113	31-MAR-26	111000	110995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24				132	10116	31-MAR-26	5427	5422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24				153	10638	31-MAR-26	16191	16186	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24				45	2686	20-MAR-26	59697	59682	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24				41	824	09-MAR-26	60471	60421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24				98	9194	31-MAR-26	120940	120885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	40001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2425 - 00 - 001 - 00 - 44 - 24			122	9436	31-MAR-26	60471 60421
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 24			131	10115	31-MAR-26	5427 5422
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 24			57	5233	30-MAR-26	-59697
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 24			72	6412	31-MAR-26	-59697
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			130	10114	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			133	10117	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			134	10118	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			135	10119	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			136	10120	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			137	10121	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			138	10122	31-MAR-26	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 26			140	10124	31-MAR-26	150000 149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 40001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 26	147	10134	31-MAR-26	95562	95557	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	165	10889	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	183	10930	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	139	10123	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	123	9438	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	143	10130	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	185	10932	31-MAR-26	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	42	1868	17-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	43	1869	17-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	49	2690	20-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	69	6322	31-MAR-26	84826	84821	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26	33	816	09-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 26 34 <====Deduction Classification====>	817	09-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 35 <====Deduction Classification====>	818	09-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 36 <====Deduction Classification====>	819	09-MAR-26	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 37 <====Deduction Classification====>	820	09-MAR-26	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 38 <====Deduction Classification====>	821	09-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 39 <====Deduction Classification====>	822	09-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 26 40 <====Deduction Classification====>	823	09-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 63 <====Deduction Classification====>	5726	30-MAR-26	Deduction Amount	7015	7010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 59 <====Deduction Classification====>	5234	30-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 141 <====Deduction Classification====>	10128	31-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 142 <====Deduction Classification====>	10129	31-MAR-26	Deduction Amount	14748	14743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 157 <====Deduction Classification====>	10745	31-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	40001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	158	10746	31-MAR-26	0 Deduction Amount NET DED:- DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	159	10747	31-MAR-26	0 Deduction Amount NET DED:- DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	182	10928	31-MAR-26	20497 Deduction Amount NET DED:- DDO CODE:-	20492 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	184	10931	31-MAR-26	197496 Deduction Amount NET DED:- DDO CODE:-	197491 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	46	2687	20-MAR-26	27189 Deduction Amount NET DED:- DDO CODE:-	27184 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	48	2689	20-MAR-26	15259 Deduction Amount NET DED:- DDO CODE:-	15254 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	50	3842	24-MAR-26	55720 Deduction Amount NET DED:- DDO CODE:-	55715 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	51	3843	24-MAR-26	14868 Deduction Amount NET DED:- DDO CODE:-	14863 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	52	3844	24-MAR-26	35000 Deduction Amount NET DED:- DDO CODE:-	34995 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	53	3845	24-MAR-26	69936 Deduction Amount NET DED:- DDO CODE:-	69931 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	65	5728	30-MAR-26	14304 Deduction Amount NET DED:- DDO CODE:-	14299 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification=====	66	5729	30-MAR-26	8000 Deduction Amount NET DED:- DDO CODE:-	7995 5 40001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 29 74 <====Deduction Classification=====>	74	7117	31-MAR-26	61582	61577	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 75 <====Deduction Classification=====>	75	7118	31-MAR-26	16496	16491	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 77 <====Deduction Classification=====>	77	7120	31-MAR-26	38940	38935	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 93 <====Deduction Classification=====>	93	7976	31-MAR-26	50030	50025	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 100 <====Deduction Classification=====>	100	9196	31-MAR-26	9912	9907	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 104 <====Deduction Classification=====>	104	9200	31-MAR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 127 <====Deduction Classification=====>	127	9442	31-MAR-26	1500763	1500758	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 47 <====Deduction Classification=====>	47	2688	20-MAR-26	18400	18395	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 58 <====Deduction Classification=====>	58	5233	30-MAR-26	59697		
Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 61 <====Deduction Classification=====>	61	5235	30-MAR-26	575151		
Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 71 <====Deduction Classification=====>	71	6412	31-MAR-26	59697		
Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 160 <====Deduction Classification=====>	160	10884	31-MAR-26	123100	123095	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 49				164	10888	31-MAR-26	1042055	1042050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0070 - 60 - 800 - 04 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49				68	6321	31-MAR-26	106200	106195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49				70	6323	31-MAR-26	382485	382480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49				96	9192	31-MAR-26	18500	18495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49				99	9195	31-MAR-26	59697	59682	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49				126	9441	31-MAR-26	31245	31240	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				56	4185	25-MAR-26	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				125	9440	31-MAR-26	357011	357006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				54	3846	24-MAR-26	210882	210877	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				73	6829	31-MAR-26	282919	282914	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				150	10349	31-MAR-26	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 09				161	10885	31-MAR-26	920000	919995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 003 - 60 - 00 - 09	124	9439	31-MAR-26	166740	166735	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 101 - 61 - 00 - 49	146	10133	31-MAR-26	97799	97794	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 101 - 61 - 00 - 49	152	10399	31-MAR-26	0		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 101 - 61 - 00 - 49	55	3847	24-MAR-26	292000	291995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 101 - 61 - 00 - 49	94	8634	31-MAR-26	0		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	176	10901	31-MAR-26	1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	178	10903	31-MAR-26	1400000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	180	10905	31-MAR-26	1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	181	10906	31-MAR-26	1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	179	10904	31-MAR-26	1400000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	177	10902	31-MAR-26	500000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31	175	10900	31-MAR-26	900000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	174	10899	31-MAR-26	200000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	173	10898	31-MAR-26	200000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	163	10887	31-MAR-26	1400000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	166	10891	31-MAR-26	1400000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	167	10892	31-MAR-26	1400000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	168	10893	31-MAR-26	1400000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	169	10894	31-MAR-26	300000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	170	10895	31-MAR-26	400000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	171	10896	31-MAR-26	800000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 <====Deduction Classification====>	172	10897	31-MAR-26	300000 NET DED:- DDO CODE:-	40001	
2425 - 00 - 277 - 62 - 00 - 36 <====Deduction Classification====>	76	7119	31-MAR-26	1142000 NET DED:- DDO CODE:-	40001	
4425 - 00 - 001 - 44 - 00 - 71 <====Deduction Classification====>	3	10111	31-MAR-26	70630 NET DED:- DDO CODE:-	70625 5 40001	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4425 - 00 - 001 - 44 - 00 - 71 4<====Deduction Classification====>		10125	31-MAR-26	Deduction Amount	1316933	1316928
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 71 7<====Deduction Classification====>		10135	31-MAR-26	Deduction Amount	175458	175453
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 71 1<====Deduction Classification====>		3841	24-MAR-26	Deduction Amount	87729	87724
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 74 5<====Deduction Classification====>		10126	31-MAR-26	Deduction Amount	24707	24702
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 74 6<====Deduction Classification====>		10127	31-MAR-26	Deduction Amount	260223	260218
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 74 2<====Deduction Classification====>		9437	31-MAR-26	Deduction Amount	212892	212887
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 09 37<====Deduction Classification====>		1812	31-MAR-26	Deduction Amount	8560	8555
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 44 - 09 35<====Deduction Classification====>		1810	31-MAR-26	Deduction Amount	7000	6995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 44 - 09 34<====Deduction Classification====>		1809	31-MAR-26	Deduction Amount	1860	
					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 44 - 09 55<====Deduction Classification====>		1937	31-MAR-26	Deduction Amount	5500	5495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 09	38	1813	31-MAR-26	9800	9795	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	42	1869	31-MAR-26	4000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	56	1938	31-MAR-26	7200	7195	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	54	1936	31-MAR-26	4230		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	44	1871	31-MAR-26	2150		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	43	1870	31-MAR-26	9700	9695	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	41	1868	31-MAR-26	4000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	40	1867	31-MAR-26	3500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	39	1814	31-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 09	36	1811	31-MAR-26	7500	7495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 13	3	927	20-MAR-26	5000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 13	4	928	20-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40203	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 13 2 <=====Deduction Classification=====>	926	20-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 13 1 <=====Deduction Classification=====>	925	20-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 45 <=====Deduction Classification=====>	1872	31-MAR-26	Deduction Amount	9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 47 <=====Deduction Classification=====>	1874	31-MAR-26	Deduction Amount	8900	8895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 53 <=====Deduction Classification=====>	1880	31-MAR-26	Deduction Amount	6910	6905	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 52 <=====Deduction Classification=====>	1879	31-MAR-26	Deduction Amount	9999	9994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 51 <=====Deduction Classification=====>	1878	31-MAR-26	Deduction Amount	9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 46 <=====Deduction Classification=====>	1873	31-MAR-26	Deduction Amount	7900	7895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 50 <=====Deduction Classification=====>	1877	31-MAR-26	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 49 <=====Deduction Classification=====>	1876	31-MAR-26	Deduction Amount	7900	7895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 48 <=====Deduction Classification=====>	1875	31-MAR-26	Deduction Amount	9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 29 33 <=====Deduction Classification=====>	1808	31-MAR-26	Deduction Amount	21594	21589	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 49 29 <====Deduction Classification====>	1575	30-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 49 17 <====Deduction Classification====>	1208	26-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 32 <====Deduction Classification====>	1807	31-MAR-26	Deduction Amount	1782000	1781390	
0030 - 02 - 102 - 00 - 00 - 00	610			NET DED:-	610	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06 13 <====Deduction Classification====>	1051	23-MAR-26	Deduction Amount	39301	39296	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06 14 <====Deduction Classification====>	1052	23-MAR-26	Deduction Amount	6441	6436	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 19 <====Deduction Classification====>	1498	30-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 16 <====Deduction Classification====>	1207	26-MAR-26	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 58 <====Deduction Classification====>	1940	31-MAR-26	Deduction Amount	30600	30595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 57 <====Deduction Classification====>	1939	31-MAR-26	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 26 <====Deduction Classification====>	1505	30-MAR-26	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 25 <====Deduction Classification====>	1504	30-MAR-26	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 27 <====Deduction Classification====>	1506	30-MAR-26	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40203	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 11 30 <====Deduction Classification====>	1576	30-MAR-26		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 15 <====Deduction Classification====>	1206	26-MAR-26		17000	16995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 28 <====Deduction Classification====>	1507	30-MAR-26		11200	11195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 31 <====Deduction Classification====>	1577	30-MAR-26		62130	62125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 18 <====Deduction Classification====>	1209	26-MAR-26		550		
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 10 <====Deduction Classification====>	1048	23-MAR-26		4310	0	
				NET DED:-	4310	
0801 - 01 - 800 - 01 - 00 - 00	4310			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 9 <====Deduction Classification====>	1047	23-MAR-26		7965	0	
				NET DED:-	7965	
0801 - 01 - 800 - 01 - 00 - 00	7965			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 12 <====Deduction Classification====>	1050	23-MAR-26		139428	139413	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 5 <====Deduction Classification====>	929	20-MAR-26		5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 24 <====Deduction Classification====>	1503	30-MAR-26		9570	9565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 23 <====Deduction Classification====>	1502	30-MAR-26		9489	9484	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 6 <====Deduction Classification====>	930	20-MAR-26		5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 24 22 <====Deduction Classification====>	1501	30-MAR-26	Deduction Amount	9570	9565	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 11 <====Deduction Classification====>	1049	23-MAR-26	Deduction Amount	16281	16276	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 21 <====Deduction Classification====>	1500	30-MAR-26	Deduction Amount	9290	9285	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 02 20 <====Deduction Classification====>	1499	30-MAR-26	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 02 8 <====Deduction Classification====>	932	20-MAR-26	Deduction Amount	118500	118440	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	40203	
2425 - 00 - 001 - 49 - 00 - 02 7 <====Deduction Classification====>	931	20-MAR-26	Deduction Amount	720000	719750	
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 09 22 <====Deduction Classification====>	1320	29-MAR-26	Deduction Amount	83000	82995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	1316	29-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 29 19 <====Deduction Classification====>	1317	29-MAR-26	Deduction Amount	35000	34995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 29 20 <====Deduction Classification====>	1318	29-MAR-26	Deduction Amount	35000	34995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 29 21 <=====Deduction Classification=====>	1319	29-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 49 9 <=====Deduction Classification=====>	96	09-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 49 8 <=====Deduction Classification=====>	95	09-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	88	09-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 44 - 49 23 <=====Deduction Classification=====>	1321	29-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 44 <=====Deduction Classification=====>	1692	31-MAR-26	Deduction Amount	8750	8745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 43 <=====Deduction Classification=====>	1691	31-MAR-26	Deduction Amount	3114	2838	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 42 <=====Deduction Classification=====>	1690	31-MAR-26	Deduction Amount	3114	2838	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 40 <=====Deduction Classification=====>	1688	31-MAR-26	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 41 <=====Deduction Classification=====>	1689	31-MAR-26	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 28 <=====Deduction Classification=====>	1330	29-MAR-26	Deduction Amount	970500	970165	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	335	
				DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 02 29 <====Deduction Classification====>	1331	29-MAR-26	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 06 24 <====Deduction Classification====>	1322	29-MAR-26	49655	49650		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 06 25 <====Deduction Classification====>	1323	29-MAR-26	20010	20005		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 06 27 <====Deduction Classification====>	1325	29-MAR-26	45084	45079		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 06 26 <====Deduction Classification====>	1324	29-MAR-26	23649	23644		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 11 30 <====Deduction Classification====>	1332	29-MAR-26	24395	24385		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 11 31 <====Deduction Classification====>	1333	29-MAR-26	12550	12545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	1308	29-MAR-26	9580	9575		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13 6 <====Deduction Classification====>	93	09-MAR-26	9123	9118		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13 14 <====Deduction Classification====>	1312	29-MAR-26	9977	9972		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13 15 <====Deduction Classification====>	1313	29-MAR-26	9965	9960		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13 16 <====Deduction Classification====>	1314	29-MAR-26	9980	9975		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40405		

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 13 17 <====Deduction Classification====>	1315	29-MAR-26	Deduction Amount	5676	5671	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 33 <====Deduction Classification====>	1335	29-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 34 <====Deduction Classification====>	1336	29-MAR-26	Deduction Amount	8968	8963	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 35 <====Deduction Classification====>	1337	29-MAR-26	Deduction Amount	8968	8963	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 36 <====Deduction Classification====>	1338	29-MAR-26	Deduction Amount	4008		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 2 <====Deduction Classification====>	89	09-MAR-26	Deduction Amount	42437	42432	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 3 <====Deduction Classification====>	90	09-MAR-26	Deduction Amount	8945	8940	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 4 <====Deduction Classification====>	91	09-MAR-26	Deduction Amount	9070	9065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 7 <====Deduction Classification====>	94	09-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 13 <====Deduction Classification====>	1311	29-MAR-26	Deduction Amount	9936	9931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 12 <====Deduction Classification====>	1310	29-MAR-26	Deduction Amount	26730	26720	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 32 <====Deduction Classification====>	1334	29-MAR-26	Deduction Amount	13560	13555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 24 37 <=====Deduction Classification=====>	1456	30-MAR-26	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 38 <=====Deduction Classification=====>	1457	30-MAR-26	Deduction Amount	1440		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 5 <=====Deduction Classification=====>	92	09-MAR-26	Deduction Amount	2610		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 11 <=====Deduction Classification=====>	1309	29-MAR-26	Deduction Amount	26700	26690	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 51 - 02 39 <=====Deduction Classification=====>	1458	30-MAR-26	Deduction Amount	27000	26990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 09 37 <=====Deduction Classification=====>	1464	31-MAR-26	Deduction Amount	21250	21245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 09 56 <=====Deduction Classification=====>	1483	31-MAR-26	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 09 55 <=====Deduction Classification=====>	1482	31-MAR-26	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 09 54 <=====Deduction Classification=====>	1481	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 09 53 <=====Deduction Classification=====>	1480	31-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	40102	

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4 Co-operation									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 09				52	1479	31-MAR-26	21480	21475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 09				38	1465	31-MAR-26	21250	21245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 13				1	74	09-MAR-26	19750	19745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				50	1477	31-MAR-26	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				58	1485	31-MAR-26	15300	15295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				51	1478	31-MAR-26	22100	22095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				47	1474	31-MAR-26	12300	12295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				49	1476	31-MAR-26	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				48	1475	31-MAR-26	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 29				57	1484	31-MAR-26	20600	20595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 49				5	579	24-MAR-26	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02				17	940	26-MAR-26	5893	5888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 02 11 <=====Deduction Classification=====>	684	25-MAR-26		1065500	1065130	
				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 27 <=====Deduction Classification=====>	1168	31-MAR-26		16152	16147	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 26 <=====Deduction Classification=====>	1167	31-MAR-26		14894	14889	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 30 <=====Deduction Classification=====>	1171	31-MAR-26		16296	16291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 23 <=====Deduction Classification=====>	1164	31-MAR-26		17479	17474	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 24 <=====Deduction Classification=====>	1165	31-MAR-26		16296	16291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07 16 <=====Deduction Classification=====>	939	26-MAR-26		3888		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07 9 <=====Deduction Classification=====>	583	24-MAR-26		122130	122085	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 36 <=====Deduction Classification=====>	1445	31-MAR-26		4100		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 35 <=====Deduction Classification=====>	1444	31-MAR-26		5000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 6 <=====Deduction Classification=====>	580	24-MAR-26		10900	10895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 14 <=====Deduction Classification=====>	775	25-MAR-26		-9024		
				NET DED:-		
				DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 11 32 <====Deduction Classification====>	1441	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 20 <====Deduction Classification====>	943	26-MAR-26	Deduction Amount	25000	NET DED:-	24995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 34 <====Deduction Classification====>	1443	31-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 12 <====Deduction Classification====>	767	25-MAR-26	Deduction Amount	45000	NET DED:-	44990
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 15 <====Deduction Classification====>	775	25-MAR-26	Deduction Amount	9024	NET DED:-	
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 3 <====Deduction Classification====>	577	24-MAR-26	Deduction Amount	2410	NET DED:-	
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 2 <====Deduction Classification====>	576	24-MAR-26	Deduction Amount	9885	NET DED:-	9880
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 60 <====Deduction Classification====>	2087	31-MAR-26	Deduction Amount	6500	NET DED:-	6495
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 31 <====Deduction Classification====>	1172	31-MAR-26	Deduction Amount	10800	NET DED:-	10795
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 28 <====Deduction Classification====>	1169	31-MAR-26	Deduction Amount	8500	NET DED:-	8495
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 22 <====Deduction Classification====>	1163	31-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 39 <====Deduction Classification====>	1466	31-MAR-26	Deduction Amount	7700	NET DED:-	7695
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		40102

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 24 4 <====Deduction Classification====>	578	24-MAR-26		24300	24295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 24 25 <====Deduction Classification====>	1166	31-MAR-26		9450	9445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 07 10 <====Deduction Classification====>	584	24-MAR-26		20601	20591	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 7 <====Deduction Classification====>	581	24-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 33 <====Deduction Classification====>	1442	31-MAR-26		5000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 13 <====Deduction Classification====>	768	25-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 8 <====Deduction Classification====>	582	24-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 18 <====Deduction Classification====>	941	26-MAR-26		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 19 <====Deduction Classification====>	942	26-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 29 <====Deduction Classification====>	1170	31-MAR-26		2260		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 21 <====Deduction Classification====>	1136	31-MAR-26		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 59 <====Deduction Classification====>	1938	31-MAR-26		10260	10255	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		45	1472	31-MAR-26	10000	9995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		46	1473	31-MAR-26	10000	9995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		40	1467	31-MAR-26	14000	13995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		41	1468	31-MAR-26	12500	12495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		43	1470	31-MAR-26	47500	47495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		42	1469	31-MAR-26	30000	29995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 003 - 60 - 00 - 09 <=====Deduction Classification=====>		44	1471	31-MAR-26	10000	9995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		43	3658	31-MAR-26	289500	289415
				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		44	3659	31-MAR-26	7875	7870
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 44 - 09 <=====Deduction Classification=====>		38	2767	30-MAR-26	83000	82995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 29 39 <====Deduction Classification====>	2768	30-MAR-26	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 29 40 <====Deduction Classification====>	2769	30-MAR-26	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 29 41 <====Deduction Classification====>	2770	30-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 49 24 <====Deduction Classification====>	2753	30-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 42 <====Deduction Classification====>	3022	30-MAR-26	Deduction Amount	1842750	1842095	
0030 - 02 - 102 - 00 - 00 - 00	655			NET DED:-	655	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 4 <====Deduction Classification====>	1360	19-MAR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 3 <====Deduction Classification====>	1359	19-MAR-26	Deduction Amount	21966	21961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 5 <====Deduction Classification====>	1836	24-MAR-26	Deduction Amount	10224	10219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 7 <====Deduction Classification====>	1838	24-MAR-26	Deduction Amount	24645	24640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 6 <====Deduction Classification====>	1837	24-MAR-26	Deduction Amount	2088		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 19 <====Deduction Classification====>	2748	30-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 22 <====Deduction Classification====>	2751	30-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 11 23 <=====Deduction Classification=====>	2752	30-MAR-26	Deduction Amount	7750	7745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 25 <=====Deduction Classification=====>	2754	30-MAR-26	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 31 <=====Deduction Classification=====>	2760	30-MAR-26	Deduction Amount	18400	18395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 33 <=====Deduction Classification=====>	2762	30-MAR-26	Deduction Amount	9150	9145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 32 <=====Deduction Classification=====>	2761	30-MAR-26	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 12 <=====Deduction Classification=====>	2741	30-MAR-26	Deduction Amount	11250	11245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 26 <=====Deduction Classification=====>	2755	30-MAR-26	Deduction Amount	32191	32186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 29 <=====Deduction Classification=====>	2758	30-MAR-26	Deduction Amount	17877	17872	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 11 <=====Deduction Classification=====>	2740	30-MAR-26	Deduction Amount	13027	13022	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 8 <=====Deduction Classification=====>	2168	26-MAR-26	Deduction Amount	15382		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 36 <=====Deduction Classification=====>	2765	30-MAR-26	Deduction Amount	9270		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 35 <=====Deduction Classification=====>	2764	30-MAR-26	Deduction Amount	9270		
				NET DED:-		
				DDO CODE:-	40304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 24	34	2763	30-MAR-26	18900	18885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 24	37	2766	30-MAR-26	4120		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 06	1	398	10-MAR-26	46160	46155	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 57 - 11	18	2747	30-MAR-26	4310		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	21	2750	30-MAR-26	4990		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	17	2746	30-MAR-26	4330		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	16	2745	30-MAR-26	4440		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	20	2749	30-MAR-26	4310		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	10	2739	30-MAR-26	4400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	14	2743	30-MAR-26	5200	5195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 57 - 13	27	2756	30-MAR-26	835		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	2	481	11-MAR-26	16520	16515	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 40304

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 57 - 13 30 <=====Deduction Classification=====>	2759	30-MAR-26	Deduction Amount	7025	7020	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 15 <=====Deduction Classification=====>	2744	30-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 13 <=====Deduction Classification=====>	2742	30-MAR-26	Deduction Amount	13678	13673	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 9 <=====Deduction Classification=====>	2169	26-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 28 <=====Deduction Classification=====>	2757	30-MAR-26	Deduction Amount	3658		
				NET DED:-		
				DDO CODE:-	40304	
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 09 48 <=====Deduction Classification=====>	1183	30-MAR-26	Deduction Amount	82900	82895	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 44 - 13 11 <=====Deduction Classification=====>	242	18-MAR-26	Deduction Amount	19955	19950	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 44 - 29 47 <=====Deduction Classification=====>	1182	30-MAR-26	Deduction Amount	139618	139613	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 44 - 49 32 <=====Deduction Classification=====>	805	25-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 44 - 49 30 <=====Deduction Classification=====>	803	25-MAR-26	Deduction Amount	13050	13045	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 23 <=====Deduction Classification=====>	254	18-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 22 <=====Deduction Classification=====>	253	18-MAR-26	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 20 <=====Deduction Classification=====>	251	18-MAR-26	Deduction Amount	354700	354565	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 06 31 <=====Deduction Classification=====>	804	25-MAR-26	Deduction Amount	92947	92942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 41 <=====Deduction Classification=====>	814	25-MAR-26	Deduction Amount	86409	86374	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 53 <=====Deduction Classification=====>	1546	31-MAR-26	Deduction Amount	49824	45405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4419	
8342 - 00 - 117 - 01 - 02 - 00	4414			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 14 <=====Deduction Classification=====>	245	18-MAR-26	Deduction Amount	10680	10675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 3 <=====Deduction Classification=====>	234	18-MAR-26	Deduction Amount	14540	14535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 33 <=====Deduction Classification=====>	806	25-MAR-26	Deduction Amount	22800	22795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 15 <=====Deduction Classification=====>	246	18-MAR-26	Deduction Amount	7660	7655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 42 <=====Deduction Classification=====>	1177	30-MAR-26	Deduction Amount	2220		
				NET DED:-		
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 11 2 <====Deduction Classification====>	233	18-MAR-26		14040	14035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 52 <====Deduction Classification====>	1545	31-MAR-26		43540	43535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 26 <====Deduction Classification====>	799	25-MAR-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 46 <====Deduction Classification====>	1181	30-MAR-26		1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 51 <====Deduction Classification====>	1544	31-MAR-26		18602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 19 <====Deduction Classification====>	250	18-MAR-26		769500	769230	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 21 <====Deduction Classification====>	252	18-MAR-26		72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 06 29 <====Deduction Classification====>	802	25-MAR-26		120184	120179	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 36 <====Deduction Classification====>	809	25-MAR-26		11152	10129	
			Deduction Amount	NET DED:-	1023	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
8342 - 00 - 117 - 01 - 02 - 00	1018					
2425 - 00 - 001 - 49 - 00 - 07 35 <====Deduction Classification====>	808	25-MAR-26		10161	9241	
			Deduction Amount	NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
8342 - 00 - 117 - 01 - 02 - 00	915					
2425 - 00 - 001 - 49 - 00 - 07 24 <====Deduction Classification====>	797	25-MAR-26		217668	217588	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	41306	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 07	43	1178	30-MAR-26	10034	10029	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07	25	798	25-MAR-26	8280		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	49	1542	31-MAR-26	10800	10795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	44	1179	30-MAR-26	10800	10795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	45	1180	30-MAR-26	4095		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	16	247	18-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	4	235	18-MAR-26	12485	12480	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	1	232	18-MAR-26	24820	24815	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	28	801	25-MAR-26	22190	22185	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	18	249	18-MAR-26	1629		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	6	237	18-MAR-26	5500	5495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	10	241	18-MAR-26	1200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	41306	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 13 12 <====Deduction Classification====>	12	243	18-MAR-26	4000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 13 <====Deduction Classification====>	13	244	18-MAR-26	6000	5995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 17 <====Deduction Classification====>	17	248	18-MAR-26	4600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 27 <====Deduction Classification====>	27	800	25-MAR-26	12810	12805	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 38 <====Deduction Classification====>	38	811	25-MAR-26	37000	36995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 39 <====Deduction Classification====>	39	812	25-MAR-26	1676	NET DED:-	
			Deduction Amount		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 40 <====Deduction Classification====>	40	813	25-MAR-26	12720	12715	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 5 <====Deduction Classification====>	5	236	18-MAR-26	2243	NET DED:-	
			Deduction Amount		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 37 <====Deduction Classification====>	37	810	25-MAR-26	27500	27495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 13 34 <====Deduction Classification====>	34	807	25-MAR-26	4000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 24 9 <====Deduction Classification====>	9	240	18-MAR-26	5427	5422	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	
2425 - 00 - 001 - 49 - 00 - 24 8 <====Deduction Classification====>	8	239	18-MAR-26	5427	5422	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					41306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 24 7 <=====Deduction Classification=====>	238	18-MAR-26	Deduction Amount	3617 NET DED:- DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 50 <=====Deduction Classification=====>	1543	31-MAR-26	Deduction Amount	36896 NET DED:- DDO CODE:-	41306	
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 06 12 <=====Deduction Classification=====>	409	19-MAR-26	Deduction Amount	59592 NET DED:- DDO CODE:-	59587 5 41407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 09 50 <=====Deduction Classification=====>	1344	31-MAR-26	Deduction Amount	83000 NET DED:- DDO CODE:-	82995 5 41407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 13 10 <=====Deduction Classification=====>	366	18-MAR-26	Deduction Amount	20000 NET DED:- DDO CODE:-	19995 5 41407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 29 49 <=====Deduction Classification=====>	1343	31-MAR-26	Deduction Amount	100000 NET DED:- DDO CODE:-	99995 5 41407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 49 39 <=====Deduction Classification=====>	1333	31-MAR-26	Deduction Amount	100000 NET DED:- DDO CODE:-	99995 5 41407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 51 - 02 33 <=====Deduction Classification=====>	717	26-MAR-26	Deduction Amount	102000 NET DED:- DDO CODE:-	101960 40 41407	
0030 - 02 - 102 - 00 - 00 - 00		40				
2425 - 00 - 001 - 00 - 51 - 02 34 <=====Deduction Classification=====>	718	26-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	53985 15 41407	
0030 - 02 - 102 - 00 - 00 - 00		15				
2425 - 00 - 001 - 00 - 51 - 02 35 <=====Deduction Classification=====>	719	26-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	53985 15 41407	
0030 - 02 - 102 - 00 - 00 - 00		15				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 36 <====Deduction Classification====>	720	26-MAR-26	Deduction Amount	12194	12189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 37 <====Deduction Classification====>	721	26-MAR-26	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 38 <====Deduction Classification====>	722	26-MAR-26	Deduction Amount	5806	5801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 24 <====Deduction Classification====>	708	26-MAR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 23 <====Deduction Classification====>	707	26-MAR-26	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 22 <====Deduction Classification====>	706	26-MAR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 20 <====Deduction Classification====>	704	26-MAR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 40 <====Deduction Classification====>	1334	31-MAR-26	Deduction Amount	3685		
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 51 - 02 21 <====Deduction Classification====>	705	26-MAR-26	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 16 <====Deduction Classification====>	593	25-MAR-26	Deduction Amount	934500	934190	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 45 <====Deduction Classification====>	1339	31-MAR-26	Deduction Amount	6700	6695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 17 <====Deduction Classification====>	701	26-MAR-26	Deduction Amount	53376	53351	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	41407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 50 - 00 - 07 18 <=====Deduction Classification=====>	702	26-MAR-26	Deduction Amount	3402	NET DED:-	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 19 <=====Deduction Classification=====>	703	26-MAR-26	Deduction Amount	51480	51465	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 46 <=====Deduction Classification=====>	1340	31-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 47 <=====Deduction Classification=====>	1341	31-MAR-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 7 <=====Deduction Classification=====>	235	11-MAR-26	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 8 <=====Deduction Classification=====>	236	11-MAR-26	Deduction Amount	9660	9655	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 9 <=====Deduction Classification=====>	365	18-MAR-26	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 11 <=====Deduction Classification=====>	367	18-MAR-26	Deduction Amount	8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 26 <=====Deduction Classification=====>	710	26-MAR-26	Deduction Amount	9270	9265	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 27 <=====Deduction Classification=====>	711	26-MAR-26	Deduction Amount	9210	9205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 28 <=====Deduction Classification=====>	712	26-MAR-26	Deduction Amount	9976	9971	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 30 <=====Deduction Classification=====>	714	26-MAR-26	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 50 - 00 - 13 31 <====Deduction Classification====>	715	26-MAR-26		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 32 <====Deduction Classification====>	716	26-MAR-26		3000		
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 6 <====Deduction Classification====>	234	11-MAR-26		9480	9475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 5 <====Deduction Classification====>	233	11-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 4 <====Deduction Classification====>	232	11-MAR-26		4000		
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 3 <====Deduction Classification====>	140	10-MAR-26		9600	9595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 2 <====Deduction Classification====>	139	10-MAR-26		3600		
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 1 <====Deduction Classification====>	138	10-MAR-26		9200	9195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 48 <====Deduction Classification====>	1342	31-MAR-26		8880	8875	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 29 <====Deduction Classification====>	713	26-MAR-26		7640	7635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 25 <====Deduction Classification====>	709	26-MAR-26		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 15 <====Deduction Classification====>	457	23-MAR-26		9476	9471	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 50 - 00 - 24			51	1345	31-MAR-26	13590	13585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			41	1335	31-MAR-26	5400	5395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			44	1338	31-MAR-26	13680	13675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			43	1337	31-MAR-26	13680	13675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			42	1336	31-MAR-26	5400	5395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			14	456	23-MAR-26	9476	9471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 24			13	455	23-MAR-26	9476	9471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41407
5 Culture							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2205 - 00 - 001 - 00 - 44 - 02			19	1330	12-MAR-26	9754	9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02			75	4388	26-MAR-26	8750	8745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02			18	1329	12-MAR-26	135005	134940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 02 67 <=====Deduction Classification=====>			3387	24-MAR-26		97500 97455
					Deduction Amount	NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02 65 <=====Deduction Classification=====>			3385	24-MAR-26		283000 282875
					Deduction Amount	NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02 64 <=====Deduction Classification=====>			3384	24-MAR-26		1107250 1106650
					Deduction Amount	NET DED:- 600
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00				475		
2205 - 00 - 001 - 00 - 44 - 02 20 <=====Deduction Classification=====>			1331	12-MAR-26		10385 10380
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 06 5 <=====Deduction Classification=====>			325	05-MAR-26		18678 18673
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 71 <=====Deduction Classification=====>			4377	26-MAR-26		12350 12345
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 86 <=====Deduction Classification=====>			4399	26-MAR-26		13762 13757
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 85 <=====Deduction Classification=====>			4398	26-MAR-26		13762 13757
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 84 <=====Deduction Classification=====>			4397	26-MAR-26		13762 13757
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 83 <=====Deduction Classification=====>			4396	26-MAR-26		14750 14745
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11 82 <=====Deduction Classification=====>			4395	26-MAR-26		14750 14745
					Deduction Amount	NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 11 81 <====Deduction Classification====>	4394	26-MAR-26	Deduction Amount	2150	NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11 80 <====Deduction Classification====>	4393	26-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11 73 <====Deduction Classification====>	4379	26-MAR-26	Deduction Amount	6450	NET DED:-	6445
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						50001
2205 - 00 - 001 - 00 - 44 - 11 72 <====Deduction Classification====>	4378	26-MAR-26	Deduction Amount	15900	NET DED:-	15895
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						50001
2205 - 00 - 001 - 00 - 44 - 11 111 <====Deduction Classification====>	5738	30-MAR-26	Deduction Amount	525	NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11 112 <====Deduction Classification====>	5739	30-MAR-26	Deduction Amount	525	NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11 117 <====Deduction Classification====>	5744	30-MAR-26	Deduction Amount	14750	NET DED:-	14745
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						50001
2205 - 00 - 001 - 00 - 44 - 11 110 <====Deduction Classification====>	5737	30-MAR-26	Deduction Amount	525	NET DED:-	
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 11 87 <====Deduction Classification====>	4400	26-MAR-26	Deduction Amount	13175	NET DED:-	13170
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						50001
2205 - 00 - 001 - 00 - 44 - 12 7 <====Deduction Classification====>	724	07-MAR-26	Deduction Amount	41000	NET DED:-	40995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						50001
2205 - 00 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	726	07-MAR-26	Deduction Amount	12600	NET DED:-	9590
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		3010
0070 - 60 - 800 - 03 - 00 - 00		3000				50001

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13				119	5747	30-MAR-26	168465	168460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				114	5741	30-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				6	441	06-MAR-26	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				50	2422	19-MAR-26	-12600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				47	2421	19-MAR-26	-70000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				45	2420	19-MAR-26	-12600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				43	2419	19-MAR-26	-70000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				41	2418	19-MAR-26	-70000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				39	2417	19-MAR-26	-12600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				38	2416	19-MAR-26	-70000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				33	2414	19-MAR-26	-12600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				31	2413	19-MAR-26	-70000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13 27 <====Deduction Classification====>	2411	19-MAR-26		-6774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	1078	10-MAR-26		83934	83929	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 161 <====Deduction Classification====>	10517	31-MAR-26		94212	94207	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 29 <====Deduction Classification====>	2412	19-MAR-26		-70000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 147 <====Deduction Classification====>	7528	31-MAR-26		64900	64345	
			Deduction Amount	NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00	550					
2205 - 00 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	2415	19-MAR-26		-12600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 24 <====Deduction Classification====>	1899	18-MAR-26		5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 122 <====Deduction Classification====>	5750	30-MAR-26		30644	30639	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 10 <====Deduction Classification====>	727	07-MAR-26		231926	229956	
			Deduction Amount	NET DED:-	1970	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00	1965					
2205 - 00 - 001 - 00 - 44 - 29 141 <====Deduction Classification====>	7522	31-MAR-26		11124	11119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 13 <====Deduction Classification====>	1080	10-MAR-26		13524	13519	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	25	1900	18-MAR-26	2193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	53	2425	19-MAR-26	9996	9991	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	54	2426	19-MAR-26	4280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	58	2647	20-MAR-26	9572	9567	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	59	2648	20-MAR-26	7504	7499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	74	4387	26-MAR-26	16266	16261	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	76	4389	26-MAR-26	9398	9393	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	77	4390	26-MAR-26	12965	12960	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	78	4391	26-MAR-26	56116	55664	
			Deduction Amount	NET DED:-	452	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00			447			
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	94	5710	30-MAR-26	35696	35691	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	115	5742	30-MAR-26	6880	6875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 29			120	5748	30-MAR-26	49560 49555
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 29			121	5749	30-MAR-26	17556 17551
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			60	2649	20-MAR-26	53820 53810
<====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			49	2422	19-MAR-26	12600 12600
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			69	3389	24-MAR-26	70000 69795
<====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 001 - 00 - 44 - 49			35	2415	19-MAR-26	12600 12600
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			113	5740	30-MAR-26	19806 19806
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			28	2411	19-MAR-26	6774 6774
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			30	2412	19-MAR-26	70000 70000
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			32	2413	19-MAR-26	70000 70000
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 49			34	2414	19-MAR-26	12600 12600
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 49 37 <====Deduction Classification====>			2416	19-MAR-26	70000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 40 <====Deduction Classification====>			2417	19-MAR-26	12600	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 42 <====Deduction Classification====>			2418	19-MAR-26	70000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 44 <====Deduction Classification====>			2419	19-MAR-26	70000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 46 <====Deduction Classification====>			2420	19-MAR-26	12600	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 48 <====Deduction Classification====>			2421	19-MAR-26	70000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 49 61 <====Deduction Classification====>			2650	20-MAR-26	12600	9590
			Deduction	Amount	NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00				3000		
2205 - 00 - 102 - 60 - 00 - 02 66 <====Deduction Classification====>			3386	24-MAR-26	413250	409235
			Deduction	Amount	NET DED:-	4015
0028 - 00 - 107 - 00 - 00 - 00				950	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				65		
0070 - 60 - 800 - 03 - 00 - 00				3000		
2205 - 00 - 102 - 60 - 00 - 02 68 <====Deduction Classification====>			3388	24-MAR-26	55500	55480
			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06 55 <====Deduction Classification====>			2644	20-MAR-26	18859	18854
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13 17 <====Deduction Classification====>			1328	12-MAR-26	19484	19479
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2205 - 00 - 102 - 60 - 00 - 13			57	2646	20-MAR-26	70137
<====Deduction Classification====>						70132
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			142	7523	31-MAR-26	18737
<====Deduction Classification====>						18732
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			2	322	05-MAR-26	74690
<====Deduction Classification====>						74685
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			3	323	05-MAR-26	249965
<====Deduction Classification====>						249960
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			70	4376	26-MAR-26	18427
<====Deduction Classification====>						18422
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			79	4392	26-MAR-26	80557
<====Deduction Classification====>						80552
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			116	5743	30-MAR-26	3084
<====Deduction Classification====>						
						NET DED:-
						DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			118	5745	30-MAR-26	8920
<====Deduction Classification====>						8915
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			8	725	07-MAR-26	9381
<====Deduction Classification====>						9376
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			15	1082	10-MAR-26	5000
<====Deduction Classification====>						
						NET DED:-
						DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			14	1081	10-MAR-26	19384
<====Deduction Classification====>						19379
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			12	1079	10-MAR-26	90894
<====Deduction Classification====>						90889
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001

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2205 - 00 - 102 - 60 - 00 - 13 1 <====Deduction Classification====>	321	05-MAR-26		123254	123249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 108 <====Deduction Classification====>	5724	30-MAR-26		7250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 97 <====Deduction Classification====>	5713	30-MAR-26		191829	190198	
			Deduction Amount	NET DED:-	1631	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00	1626					
2205 - 00 - 102 - 60 - 00 - 29 145 <====Deduction Classification====>	7526	31-MAR-26		44579	39705	
			Deduction Amount	NET DED:-	4874	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
0406 - 01 - 101 - 04 - 00 - 00	4869					
2205 - 00 - 102 - 60 - 00 - 29 105 <====Deduction Classification====>	5721	30-MAR-26		19183		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 162 <====Deduction Classification====>	10675	31-MAR-26		54000	53950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 163 <====Deduction Classification====>	10676	31-MAR-26		19831	19826	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 164 <====Deduction Classification====>	10678	31-MAR-26		787100	786835	
			Deduction Amount	NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 165 <====Deduction Classification====>	10679	31-MAR-26		487074	478829	
			Deduction Amount	NET DED:-	8245	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
0406 - 01 - 101 - 03 - 00 - 00	201					
0406 - 01 - 101 - 04 - 00 - 00	3880					
8658 - 00 - 112 - 00 - 00 - 00	4159					
2205 - 00 - 102 - 60 - 00 - 29 166 <====Deduction Classification====>	10909	31-MAR-26		482892	478774	
			Deduction Amount	NET DED:-	4118	
8658 - 00 - 112 - 00 - 00 - 00	4113			DDO CODE:-	50001	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 102 - 60 - 00 - 29		90	5706	30-MAR-26	124799	123736
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1063
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			1058			
2205 - 00 - 102 - 60 - 00 - 29		91	5707	30-MAR-26	92129	91343
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	786
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			781			
2205 - 00 - 102 - 60 - 00 - 29		92	5708	30-MAR-26	142363	141152
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1211
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			1206			
2205 - 00 - 102 - 60 - 00 - 29		93	5709	30-MAR-26	52500	52050
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			445			
2205 - 00 - 102 - 60 - 00 - 29		95	5711	30-MAR-26	85851	85118
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	733
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			728			
2205 - 00 - 102 - 60 - 00 - 29		96	5712	30-MAR-26	175605	174112
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			1488			
2205 - 00 - 102 - 60 - 00 - 29		98	5714	30-MAR-26	52972	52518
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	454
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			449			
2205 - 00 - 102 - 60 - 00 - 29		99	5715	30-MAR-26	90356	89585
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	771
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			766			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	100	5716	30-MAR-26	65000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	101	5717	30-MAR-26	34200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	102	5718	30-MAR-26	57250	57225	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	103	5719	30-MAR-26	145850	145800	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	104	5720	30-MAR-26	65450	65420	
			Deduction Amount	NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00			30	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	106	5722	30-MAR-26	5888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	107	5723	30-MAR-26	145700	145645	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	143	7524	31-MAR-26	39185	39180	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	144	7525	31-MAR-26	91662	90880	
			Deduction Amount	NET DED:-	782	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00			777			
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	146	7527	31-MAR-26	31495	31490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	148	7529	31-MAR-26	4198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 29				149	7530	31-MAR-26	32482	32416	
<====Deduction Classification====>				Deduction Amount			NET DED:-	66	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				61					
2205 - 00 - 102 - 60 - 00 - 29				150	7531	31-MAR-26	77250	77205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				151	7532	31-MAR-26	52000	51975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00				25			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				152	7533	31-MAR-26	115000	114950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00				50			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				153	7534	31-MAR-26	32242		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				155	8694	31-MAR-26	93412	92615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				792					
2205 - 00 - 102 - 60 - 00 - 29				156	8695	31-MAR-26	5054		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29				158	9070	31-MAR-26	353880	350876	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3004	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				2999					
2205 - 00 - 102 - 60 - 00 - 29				159	9468	31-MAR-26	80200	79515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				680					
2205 - 00 - 102 - 60 - 00 - 49				109	5732	30-MAR-26	227600	225319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2281	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				2276					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 62 - 00 - 36 <====Deduction Classification====>	62	2651	20-MAR-26	5974000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 63 - 00 - 31 <====Deduction Classification====>	160	10185	31-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 70 - 00 - 49 <====Deduction Classification====>	124	6851	31-MAR-26	691119	679761	
			Deduction Amount	NET DED:-	11358	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00			11353			
2205 - 00 - 102 - 74 - 00 - 31 <====Deduction Classification====>	123	5921	31-MAR-26	2500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 75 - 00 - 49 <====Deduction Classification====>	63	2964	23-MAR-26	192000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 75 - 00 - 49 <====Deduction Classification====>	26	1904	18-MAR-26	17332500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 76 - 00 - 31 <====Deduction Classification====>	154	8660	31-MAR-26	800000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 82 - 00 - 35 <====Deduction Classification====>	157	8697	31-MAR-26	20000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>	137	7046	31-MAR-26	59184	59169	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	134	7040	31-MAR-26	6210	6205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	135	7041	31-MAR-26	2070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	139	7520	31-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	140	7521	31-MAR-26	2449		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	138	7048	31-MAR-26	59976	59966	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	89	5472	30-MAR-26	40512	40307	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	136	7042	31-MAR-26	3136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	133	7039	31-MAR-26	81024	81004	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	132	7038	31-MAR-26	461396	461176	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	131	7037	31-MAR-26	218015	217955	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	130	7036	31-MAR-26	36531	36521	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	129	7035	31-MAR-26	259020	258880	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <=====Deduction Classification=====>	128	7034	31-MAR-26	110880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 105 - 63 - 00 - 01				127	7033	31-MAR-26	404766	404606	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01				126	7032	31-MAR-26	88008		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01				23	1898	18-MAR-26	57376	57371	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01				88	5471	30-MAR-26	39205	39050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2205 - 00 - 105 - 63 - 00 - 01				125	7031	31-MAR-26	482928		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01				21	1332	12-MAR-26	141299	141289	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01				16	1327	12-MAR-26	13355	13350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 06				22	1897	18-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07				52	2424	19-MAR-26	6068	6063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07				56	2645	20-MAR-26	41200	37723	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3477	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00				3472					
2205 - 00 - 105 - 63 - 00 - 07				4	324	05-MAR-26	1141	1033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	50001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 105 - 63 - 00 - 07			51	2423	19-MAR-26	5600 5099
<====Deduction Classification====>			Deduction Amount			NET DED:- 501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
8342 - 00 - 117 - 01 - 02 - 00			496			
2251 - 00 - 090 - 05 - 00 - 01			14	7043	31-MAR-26	16560 16555
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01			15	7044	31-MAR-26	10789 10784
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01			16	7045	31-MAR-26	10071 10066
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 01			17	7047	31-MAR-26	266663 266598
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 11			2	4380	26-MAR-26	2200 2200
<====Deduction Classification====>			Deduction Amount			NET DED:- 50001
2251 - 00 - 090 - 05 - 00 - 11			3	4381	26-MAR-26	8450 8445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2251 - 00 - 090 - 05 - 00 - 11			5	4383	26-MAR-26	850 850
<====Deduction Classification====>			Deduction Amount			NET DED:- 50001
2251 - 00 - 090 - 05 - 00 - 11			6	4384	26-MAR-26	1400 1400
<====Deduction Classification====>			Deduction Amount			NET DED:- 50001
2251 - 00 - 090 - 05 - 00 - 11			8	4386	26-MAR-26	2200 2200
<====Deduction Classification====>			Deduction Amount			NET DED:- 50001
2251 - 00 - 090 - 05 - 00 - 11			4	4382	26-MAR-26	4050 4050
<====Deduction Classification====>			Deduction Amount			NET DED:- 50001
						DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2251 - 00 - 090 - 05 - 00 - 11 10 <====Deduction Classification====>	5733	30-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 11 <====Deduction Classification====>	5734	30-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 12 <====Deduction Classification====>	5735	30-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 13 <====Deduction Classification====>	5736	30-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 7 <====Deduction Classification====>	4385	26-MAR-26	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 9 <====Deduction Classification====>	4401	26-MAR-26	Deduction Amount	6900	6895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 177 <====Deduction Classification====>	10217	31-MAR-26	Deduction Amount	782199	782194	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 122 <====Deduction Classification====>	9072	31-MAR-26	Deduction Amount	560780	560775	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 184 <====Deduction Classification====>	10459	31-MAR-26	Deduction Amount	1257449	1084850	
				NET DED:-	172599	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			172594			
4202 - 04 - 800 - 44 - 68 - 72 185 <====Deduction Classification====>	10460	31-MAR-26	Deduction Amount	969833	849345	
				NET DED:-	120488	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			120483			
4202 - 04 - 800 - 44 - 68 - 72 187 <====Deduction Classification====>	10518	31-MAR-26	Deduction Amount	508259	394396	
				NET DED:-	113863	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			78033			

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<=====Deduction Classification=====>											
0406 - 01 - 800 - 03 - 00 - 00							5912				
8443 - 00 - 103 - 00 - 00 - 00							25578				
8658 - 00 - 112 - 00 - 00 - 00							4335				
4202 - 04 - 800 - 44 - 68 - 72							188	10519	31-MAR-26	1400754	1400749
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
4202 - 04 - 800 - 44 - 68 - 72							189	10520	31-MAR-26	1960434	1512229
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 448205		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
0202 - 03 - 800 - 00 - 00 - 00							301791				
0406 - 01 - 800 - 03 - 00 - 00							30723				
8443 - 00 - 103 - 00 - 00 - 00							98920				
8658 - 00 - 112 - 00 - 00 - 00							16766				
4202 - 04 - 800 - 44 - 68 - 72							193	10633	31-MAR-26	684706	684701
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
4202 - 04 - 800 - 44 - 68 - 72							194	10634	31-MAR-26	978523	664268
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 314255		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
0202 - 03 - 800 - 00 - 00 - 00							180000				
0406 - 01 - 800 - 03 - 00 - 00							22757				
8443 - 00 - 103 - 00 - 00 - 00							95335				
8658 - 00 - 112 - 00 - 00 - 00							16158				
4202 - 04 - 800 - 44 - 68 - 72							195	10635	31-MAR-26	890954	890949
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
4202 - 04 - 800 - 44 - 68 - 72							196	10636	31-MAR-26	962670	962665
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		
4202 - 04 - 800 - 44 - 68 - 72							201	10645	31-MAR-26	627199	627194
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:- 50001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 68 - 72	205	10649	31-MAR-26	857465	857460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	207	10651	31-MAR-26	1313909	1132011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181898	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			181893			
4202 - 04 - 800 - 44 - 68 - 72	210	10661	31-MAR-26	1282349	1105952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176397	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			176392			
4202 - 04 - 800 - 44 - 68 - 72	216	10673	31-MAR-26	331776	331771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	219	10694	31-MAR-26	1340750	1340745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	221	10696	31-MAR-26	979778	662145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317633	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00			180000			
0406 - 01 - 800 - 03 - 00 - 00			23676			
8443 - 00 - 103 - 00 - 00 - 00			97437			
8658 - 00 - 112 - 00 - 00 - 00			16515			
4202 - 04 - 800 - 44 - 68 - 72	222	10697	31-MAR-26	1149899	1149894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	225	10756	31-MAR-26	1189047	1189042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72	226	10757	31-MAR-26	1268999	1268994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 68 - 72				230	10910	31-MAR-26	1211189	1211184	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				55	5345	30-MAR-26	401404	401399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				57	5641	30-MAR-26	789028	615720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173308	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00				121367					
0406 - 01 - 800 - 03 - 00 - 00				5412					
8443 - 00 - 103 - 00 - 00 - 00				39781					
8658 - 00 - 112 - 00 - 00 - 00				6743					
4202 - 04 - 800 - 44 - 68 - 72				66	5924	31-MAR-26	1052081	1052076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				88	7030	31-MAR-26	987100	987095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				94	7208	31-MAR-26	1325935	1325930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				102	7625	31-MAR-26	1269314	1269309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				103	7722	31-MAR-26	652375	652370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				108	8542	31-MAR-26	1234650	1225250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9400	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				9395					
4202 - 04 - 800 - 44 - 68 - 72				109	8696	31-MAR-26	232911	232906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 68 - 72				120	9061	31-MAR-26	885572	885567	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				132	9184	31-MAR-26	1288396	1111076	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	177320	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00				177315					
4202 - 04 - 800 - 44 - 68 - 72				144	9384	31-MAR-26	981099	843951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	137148	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				21497					
8443 - 00 - 103 - 00 - 00 - 00				98886					
8658 - 00 - 112 - 00 - 00 - 00				16760					
4202 - 04 - 800 - 44 - 68 - 72				147	9455	31-MAR-26	399109	372196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26913	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				3483					
8443 - 00 - 103 - 00 - 00 - 00				20030					
8658 - 00 - 112 - 00 - 00 - 00				3395					
4202 - 04 - 800 - 44 - 68 - 72				148	9456	31-MAR-26	573074	573069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				150	9459	31-MAR-26	270661	270656	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				151	9460	31-MAR-26	291157	291152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72				154	9463	31-MAR-26	638795	577865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60930	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00				60925					
4202 - 04 - 800 - 44 - 68 - 72				155	9464	31-MAR-26	956804	652717	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	304087	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0202 - 03 - 800 - 00 - 00 - 00							175140				
0406 - 01 - 800 - 03 - 00 - 00							15610				
8443 - 00 - 103 - 00 - 00 - 00							96907				
8658 - 00 - 112 - 00 - 00 - 00							16425				
4202 - 04 - 800 - 44 - 68 - 72							162	9641	31-MAR-26	1066577	831223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235354
0030 - 02 - 102 - 00 - 00 - 00							5				
0202 - 03 - 800 - 00 - 00 - 00							163802				
0406 - 01 - 800 - 03 - 00 - 00							8756				
8443 - 00 - 103 - 00 - 00 - 00							53691				
8658 - 00 - 112 - 00 - 00 - 00							9100				
4202 - 04 - 800 - 44 - 68 - 72							165	10183	31-MAR-26	1124112	1124107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 44 - 68 - 72							166	10184	31-MAR-26	1341270	1341265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 44 - 68 - 72							169	10188	31-MAR-26	934308	819239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115069
0030 - 02 - 102 - 00 - 00 - 00							5				
0202 - 03 - 800 - 00 - 00 - 00							115064				
4202 - 04 - 800 - 44 - 68 - 72							170	10189	31-MAR-26	524920	430426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94494
0030 - 02 - 102 - 00 - 00 - 00							5				
0202 - 03 - 800 - 00 - 00 - 00							94489				
4202 - 04 - 800 - 44 - 68 - 72							173	10195	31-MAR-26	987058	878802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108256
0030 - 02 - 102 - 00 - 00 - 00							5				
0406 - 01 - 800 - 03 - 00 - 00							6241				
8443 - 00 - 103 - 00 - 00 - 00							87226				
8658 - 00 - 112 - 00 - 00 - 00							14784				

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<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72					176	10216	31-MAR-26	982539	664219
<====Deduction Classification====>					Deduction Amount			NET DED:-	318320
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
0202 - 03 - 800 - 00 - 00 - 00					180000				
0406 - 01 - 800 - 03 - 00 - 00					22308				
8443 - 00 - 103 - 00 - 00 - 00					99194				
8658 - 00 - 112 - 00 - 00 - 00					16813				
4202 - 04 - 800 - 44 - 68 - 72					209	10660	31-MAR-26	1334286	1334281
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72					168	10187	31-MAR-26	931511	867673
<====Deduction Classification====>					Deduction Amount			NET DED:-	63838
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00					8865				
8443 - 00 - 103 - 00 - 00 - 00					47002				
8658 - 00 - 112 - 00 - 00 - 00					7966				
4202 - 04 - 800 - 44 - 68 - 72					220	10695	31-MAR-26	1221256	1221251
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72					112	8793	31-MAR-26	736847	736842
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72					206	10650	31-MAR-26	907205	796270
<====Deduction Classification====>					Deduction Amount			NET DED:-	110935
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
0202 - 03 - 800 - 00 - 00 - 00					110930				
4202 - 04 - 800 - 44 - 68 - 72					183	10458	31-MAR-26	1306570	1306565
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72					164	10182	31-MAR-26	1482188	1482183
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72					190	10521	31-MAR-26	1427286	1427281
<====Deduction Classification====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72			191	10522	31-MAR-26	1521192	1521187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			192	10523	31-MAR-26	1737875	1737870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			197	10637	31-MAR-26	974223	722239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	251984	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00			31925					
8443 - 00 - 103 - 00 - 00 - 00			188162					
8658 - 00 - 112 - 00 - 00 - 00			31892					
4202 - 04 - 800 - 44 - 69 - 72			199	10643	31-MAR-26	1241146	1159301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81845	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00			9160					
8443 - 00 - 103 - 00 - 00 - 00			62147					
8658 - 00 - 112 - 00 - 00 - 00			10533					
4202 - 04 - 800 - 44 - 69 - 72			200	10644	31-MAR-26	1231000	1230995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			218	10677	31-MAR-26	1183942	874385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	309557	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00			44125					
8443 - 00 - 103 - 00 - 00 - 00			226959					
8658 - 00 - 112 - 00 - 00 - 00			38468					
4202 - 04 - 800 - 44 - 69 - 72			227	10758	31-MAR-26	1492261	1372702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119559	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00			6952					
8443 - 00 - 103 - 00 - 00 - 00			96283					
8658 - 00 - 112 - 00 - 00 - 00			16319					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72 38				3382	24-MAR-26		1137789	942901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	194888	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				26828					
8443 - 00 - 103 - 00 - 00 - 00				143699					
8658 - 00 - 112 - 00 - 00 - 00				24356					
4202 - 04 - 800 - 44 - 69 - 72 39				3383	24-MAR-26		176912	176907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 46				4258	25-MAR-26		600000	599995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 64				5731	30-MAR-26		461941	461936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 67				5925	31-MAR-26		1975069	1764107	
<====Deduction Classification====>				Deduction Amount			NET DED:-	210962	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				28599					
8443 - 00 - 103 - 00 - 00 - 00				155929					
8658 - 00 - 112 - 00 - 00 - 00				26429					
4202 - 04 - 800 - 44 - 69 - 72 68				5926	31-MAR-26		1960686	1745688	
<====Deduction Classification====>				Deduction Amount			NET DED:-	214998	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				33735					
8443 - 00 - 103 - 00 - 00 - 00				154989					
8658 - 00 - 112 - 00 - 00 - 00				26269					
4202 - 04 - 800 - 44 - 69 - 72 72				6053	31-MAR-26		597925	503219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	94706	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				2185					
8443 - 00 - 103 - 00 - 00 - 00				79108					
8658 - 00 - 112 - 00 - 00 - 00				13408					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72 93					7102	31-MAR-26	1307074	1307069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 96					7210	31-MAR-26	1422322	1422317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 101					7624	31-MAR-26	1466256	1311317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154939	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				21175					
8443 - 00 - 103 - 00 - 00 - 00				114374					
8658 - 00 - 112 - 00 - 00 - 00				19385					
4202 - 04 - 800 - 44 - 69 - 72 111					8792	31-MAR-26	1000000	999995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 113					8794	31-MAR-26	1000000	999995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 128					9119	31-MAR-26	930564	930559	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72 129					9120	31-MAR-26	2462052	2151819	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310233	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				44097					
8443 - 00 - 103 - 00 - 00 - 00				227561					
8658 - 00 - 112 - 00 - 00 - 00				38570					
4202 - 04 - 800 - 44 - 69 - 72 131					9183	31-MAR-26	1960732	1745136	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215596	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				41864					
8443 - 00 - 103 - 00 - 00 - 00				148549					
8658 - 00 - 112 - 00 - 00 - 00				25178					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72				133	9190	31-MAR-26	1858853	1858848	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72				146	9454	31-MAR-26	1148653	1008939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	139714	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				19919					
8443 - 00 - 103 - 00 - 00 - 00				102429					
8658 - 00 - 112 - 00 - 00 - 00				17361					
4202 - 04 - 800 - 44 - 69 - 72				149	9458	31-MAR-26	574901	453533	
<====Deduction Classification====>				Deduction Amount			NET DED:-	121368	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				14549					
8443 - 00 - 103 - 00 - 00 - 00				91334					
8658 - 00 - 112 - 00 - 00 - 00				15480					
4202 - 04 - 800 - 44 - 69 - 72				152	9461	31-MAR-26	735851	735846	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72				153	9462	31-MAR-26	302158	284484	
<====Deduction Classification====>				Deduction Amount			NET DED:-	17674	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				15108					
8658 - 00 - 112 - 00 - 00 - 00				2561					
4202 - 04 - 800 - 44 - 69 - 72				157	9466	31-MAR-26	160598	146820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	13778	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				4100					
8443 - 00 - 103 - 00 - 00 - 00				8271					
8658 - 00 - 112 - 00 - 00 - 00				1402					
4202 - 04 - 800 - 44 - 69 - 72				158	9467	31-MAR-26	744040	694393	
<====Deduction Classification====>				Deduction Amount			NET DED:-	49647	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				5880					
8443 - 00 - 103 - 00 - 00 - 00				37420					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		6342				
4202 - 04 - 800 - 44 - 69 - 72		159	9469	31-MAR-26	1000000	999995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 69 - 72		160	9470	31-MAR-26	359552	338522
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		21030
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
8443 - 00 - 103 - 00 - 00 - 00		17978				
8658 - 00 - 112 - 00 - 00 - 00		3047				
4202 - 04 - 800 - 44 - 69 - 72		182	10457	31-MAR-26	962411	646246
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		316165
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
0406 - 01 - 800 - 03 - 00 - 00		47181				
8443 - 00 - 103 - 00 - 00 - 00		229997				
8658 - 00 - 112 - 00 - 00 - 00		38982				
4202 - 04 - 800 - 44 - 69 - 72		167	10186	31-MAR-26	925828	925823
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 69 - 72		171	10193	31-MAR-26	1000000	999995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 69 - 72		174	10214	31-MAR-26	1000000	989995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10005
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
8658 - 00 - 112 - 00 - 00 - 00		10000				
4202 - 04 - 800 - 44 - 69 - 72		175	10215	31-MAR-26	1377471	1377466
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 69 - 72		178	10218	31-MAR-26	1570579	1558789
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11790
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
8658 - 00 - 112 - 00 - 00 - 00		11785				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72				186	10516	31-MAR-26	976965	860028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	116937	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				16778					
8443 - 00 - 103 - 00 - 00 - 00				85639					
8658 - 00 - 112 - 00 - 00 - 00				14515					
4202 - 04 - 800 - 44 - 72 - 71				79	6629	31-MAR-26	299999	297452	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				2542					
4202 - 04 - 800 - 44 - 72 - 71				65	5746	30-MAR-26	99592	98743	
<====Deduction Classification====>				Deduction Amount			NET DED:-	849	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				844					
4202 - 04 - 800 - 45 - 75 - 78				83	6848	31-MAR-26	10000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 76 - 72				211	10662	31-MAR-26	10000000	9899995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				1000000					
4202 - 04 - 800 - 45 - 78 - 72				95	7209	31-MAR-26	10000000	9899995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				1000000					
4202 - 04 - 800 - 46 - 60 - 72				59	5701	30-MAR-26	28748	28743	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 60 - 72				71	6052	31-MAR-26	725986	725981	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 60 - 72				62	5704	30-MAR-26	144173	144078	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	50001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 46 - 60 - 72 61				5703	30-MAR-26		109674	109584	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 60 - 72 58				5700	30-MAR-26		69593	68994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				594					
4202 - 04 - 800 - 46 - 60 - 72 87				6854	31-MAR-26		6356567	5171436	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1185131	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				158260					
8443 - 00 - 103 - 00 - 00 - 00				962648					
8658 - 00 - 112 - 00 - 00 - 00				64218					
4202 - 04 - 800 - 46 - 69 - 72 9				1758	16-MAR-26		10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 142				9376	31-MAR-26		604171	604166	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 69 - 72 143				9377	31-MAR-26		3319562	1671921	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1647641	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0049 - 04 - 800 - 01 - 00 - 00				567552					
0406 - 01 - 800 - 03 - 00 - 00				84297					
8443 - 00 - 103 - 00 - 00 - 00				961600					
8658 - 00 - 112 - 00 - 00 - 00				34187					
4202 - 04 - 800 - 46 - 69 - 72 11				1760	16-MAR-26		66500	66495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 10				1759	16-MAR-26		18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 140				9374	31-MAR-26		491200	482795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8405	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			8400			
4202 - 04 - 800 - 46 - 69 - 72 8<=====Deduction Classification=====>	1757	16-MAR-26	26295	26290		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 7<=====Deduction Classification=====>	1756	16-MAR-26	30000	29995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 6<=====Deduction Classification=====>	1755	16-MAR-26	32500	32495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 5<=====Deduction Classification=====>	1754	16-MAR-26	66500	66495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 3<=====Deduction Classification=====>	1752	16-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 69 - 72 4<=====Deduction Classification=====>	1753	16-MAR-26	56472	56467		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 73 - 72 123<=====Deduction Classification=====>	9073	31-MAR-26	99485	99420		
			NET DED:-	65		
0030 - 01 - 102 - 00 - 00 - 00			65	DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 73 - 72 214<=====Deduction Classification=====>	10665	31-MAR-26	9805141	9037154		
			NET DED:-	767987		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00			151766			
8443 - 00 - 103 - 00 - 00 - 00			526909			
8658 - 00 - 112 - 00 - 00 - 00			89307			
4202 - 04 - 800 - 46 - 74 - 72 116<=====Deduction Classification=====>	9041	31-MAR-26	66500	66495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 74 - 72 115<=====Deduction Classification=====>	9040	31-MAR-26	42606	42601		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 46 - 74 - 72	114	9039	31-MAR-26	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 74 - 72	137	9360	31-MAR-26	169175	169100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	50001	
4202 - 04 - 800 - 46 - 74 - 72	47	4259	25-MAR-26	9503886	8797793	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	706093	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00		145695				
8443 - 00 - 103 - 00 - 00 - 00		479177				
8658 - 00 - 112 - 00 - 00 - 00		81216				
4202 - 04 - 800 - 46 - 74 - 72	118	9043	31-MAR-26	39895	39890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 74 - 72	119	9044	31-MAR-26	18250	18245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
4202 - 04 - 800 - 46 - 74 - 72	117	9042	31-MAR-26	24500	24495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
4202 - 04 - 800 - 47 - 66 - 72	97	7536	31-MAR-26	94684	93877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	807	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00		802				
4202 - 04 - 800 - 47 - 66 - 72	99	7538	31-MAR-26	80907		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
4202 - 04 - 800 - 47 - 66 - 72	105	8033	31-MAR-26	6494235	6429288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64947	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00		64942				
4202 - 04 - 800 - 47 - 66 - 72	106	8034	31-MAR-26	8751787	8120530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	631257	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0406 - 01 - 800 - 03 - 00 - 00			87007			
8443 - 00 - 103 - 00 - 00 - 00			465369			
8658 - 00 - 112 - 00 - 00 - 00			78876			
4202 - 04 - 800 - 47 - 67 - 72		98	7537	31-MAR-26	5734	5729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 67 - 72		100	7539	31-MAR-26	40088	40023
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 01 - 102 - 00 - 00 - 00			65		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 67 - 72		104	8032	31-MAR-26	3295199	3262242
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32957
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00			32952			
4202 - 04 - 800 - 47 - 67 - 72		107	8035	31-MAR-26	8556912	7971407
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	585505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			79170			
8443 - 00 - 103 - 00 - 00 - 00			432949			
8658 - 00 - 112 - 00 - 00 - 00			73381			
4202 - 04 - 800 - 48 - 67 - 72		45	4194	25-MAR-26	2383600	2244215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139385
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00			119180			
8658 - 00 - 112 - 00 - 00 - 00			20200			
4202 - 04 - 800 - 48 - 67 - 72		44	4193	25-MAR-26	19779248	18558132
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1221116
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			61133			
8443 - 00 - 103 - 00 - 00 - 00			991865			
8658 - 00 - 112 - 00 - 00 - 00			168113			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
4202 - 04 - 800 - 48 - 70 - 72			208	10652	31-MAR-26	700000 659063
<====Deduction Classification====>			Deduction Amount			NET DED:- 40937
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
8443 - 00 - 103 - 00 - 00 - 00			35000			
8658 - 00 - 112 - 00 - 00 - 00			5932			
4202 - 04 - 800 - 48 - 70 - 72			141	9375	31-MAR-26	4274895 4009532
<====Deduction Classification====>			Deduction Amount			NET DED:- 265363
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			13919			
8443 - 00 - 103 - 00 - 00 - 00			214999			
8658 - 00 - 112 - 00 - 00 - 00			36440			
4202 - 04 - 800 - 48 - 73 - 72			135	9358	31-MAR-26	149270 149190
<====Deduction Classification====>			Deduction Amount			NET DED:- 80
0030 - 01 - 102 - 00 - 00 - 00			80			DDO CODE:- 50001
4202 - 04 - 800 - 48 - 73 - 72			215	10666	31-MAR-26	19475812 18156502
<====Deduction Classification====>			Deduction Amount			NET DED:- 1319310
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			149262			
8443 - 00 - 103 - 00 - 00 - 00			1000472			
8658 - 00 - 112 - 00 - 00 - 00			169571			
4202 - 04 - 800 - 48 - 73 - 72			136	9359	31-MAR-26	47920 47915
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
4202 - 04 - 800 - 48 - 73 - 72			156	9465	31-MAR-26	135000 133170
<====Deduction Classification====>			Deduction Amount			NET DED:- 1830
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
8658 - 00 - 112 - 00 - 00 - 00			1825			
4202 - 04 - 800 - 48 - 74 - 72			32	2652	20-MAR-26	4843160 4007988
<====Deduction Classification====>			Deduction Amount			NET DED:- 835172
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			96088			
8443 - 00 - 103 - 00 - 00 - 00			689079			
8658 - 00 - 112 - 00 - 00 - 00			50000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
4202 - 04 - 800 - 48 - 75 - 72 213			10664	31-MAR-26		9904856 9223872
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 680984
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			81152			
8443 - 00 - 103 - 00 - 00 - 00			512896			
8658 - 00 - 112 - 00 - 00 - 00			86931			
4202 - 04 - 800 - 48 - 76 - 72 56			5640	30-MAR-26		2967241 2714410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 252831
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			47376			
8443 - 00 - 103 - 00 - 00 - 00			175675			
8658 - 00 - 112 - 00 - 00 - 00			29775			
4202 - 04 - 800 - 48 - 77 - 72 40			3674	24-MAR-26		9912174 9218285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 693889
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			93727			
8443 - 00 - 103 - 00 - 00 - 00			513178			
8658 - 00 - 112 - 00 - 00 - 00			86979			
4202 - 04 - 800 - 48 - 78 - 72 198			10642	31-MAR-26		991501 917053
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 74448
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			15809			
8443 - 00 - 103 - 00 - 00 - 00			50136			
8658 - 00 - 112 - 00 - 00 - 00			8498			
4202 - 04 - 800 - 49 - 66 - 72 217			10674	31-MAR-26		30786 30781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
4202 - 04 - 800 - 49 - 66 - 72 31			2454	19-MAR-26		9847103 9164306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 682797
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			72952			
8443 - 00 - 103 - 00 - 00 - 00			521457			
8658 - 00 - 112 - 00 - 00 - 00			88383			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 49 - 66 - 72				121	9071	31-MAR-26	10361	10351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 67 - 72				126	9076	31-MAR-26	28150	28125	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 67 - 72				127	9077	31-MAR-26	44268	44263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 67 - 72				139	9373	31-MAR-26	2862124	2634100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	228024	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				59336					
8443 - 00 - 103 - 00 - 00 - 00				144236					
8658 - 00 - 112 - 00 - 00 - 00				24447					
4202 - 04 - 800 - 49 - 68 - 72				1	744	07-MAR-26	10000000	9300985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	699015	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				78772					
8443 - 00 - 103 - 00 - 00 - 00				530348					
8658 - 00 - 112 - 00 - 00 - 00				89890					
4202 - 04 - 800 - 49 - 69 - 72				124	9074	31-MAR-26	10312		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 69 - 72				172	10194	31-MAR-26	1980848	1837753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	143095	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				25968					
8443 - 00 - 103 - 00 - 00 - 00				100148					
8658 - 00 - 112 - 00 - 00 - 00				16974					
4202 - 04 - 800 - 49 - 70 - 72				204	10648	31-MAR-26	963810	859943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	103867	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00				28747					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8443 - 00 - 103 - 00 - 00 - 00		64229				
8658 - 00 - 112 - 00 - 00 - 00		10886				
4202 - 04 - 800 - 49 - 70 - 72		125	9075	31-MAR-26	27350	27325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-		50001
4202 - 04 - 800 - 49 - 71 - 72		49	4402	26-MAR-26	2444588	2233725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210863
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
0406 - 01 - 800 - 03 - 00 - 00		55169				
8443 - 00 - 103 - 00 - 00 - 00		133125				
8658 - 00 - 112 - 00 - 00 - 00		22564				
4202 - 04 - 800 - 49 - 71 - 72		60	5702	30-MAR-26	35412	35407
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 49 - 71 - 72		63	5705	30-MAR-26	20000	19980
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		50001
4202 - 04 - 800 - 50 - 63 - 72		85	6850	31-MAR-26	1346628	1177630
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		168998
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
0049 - 04 - 800 - 01 - 00 - 00		36846				
0406 - 01 - 800 - 03 - 00 - 00		10488				
8443 - 00 - 103 - 00 - 00 - 00		104027				
8658 - 00 - 112 - 00 - 00 - 00		17632				
4202 - 04 - 800 - 50 - 63 - 72		84	6849	31-MAR-26	123124	123119
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
4202 - 04 - 800 - 50 - 63 - 72		86	6853	31-MAR-26	527095	488043
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		39052
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
8443 - 00 - 103 - 00 - 00 - 00		33388				
8658 - 00 - 112 - 00 - 00 - 00		5659				

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
4202 - 04 - 800 - 50 - 66 - 72							203	10647	31-MAR-26	880229	879924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	50001
4202 - 04 - 800 - 50 - 66 - 72							202	10646	31-MAR-26	150596	134820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15776
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							13892				
8658 - 00 - 112 - 00 - 00 - 00							1879				
4202 - 04 - 800 - 50 - 66 - 72							212	10663	31-MAR-26	569175	569170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
4202 - 04 - 800 - 50 - 69 - 72							138	9372	31-MAR-26	141400	141285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 01 - 102 - 00 - 00 - 00							115			DDO CODE:-	50001
4202 - 04 - 800 - 50 - 69 - 72							70	6051	31-MAR-26	5354959	4933038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421921
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0049 - 04 - 800 - 01 - 00 - 00							28933				
0406 - 01 - 800 - 03 - 00 - 00							41092				
8443 - 00 - 103 - 00 - 00 - 00							300892				
8658 - 00 - 112 - 00 - 00 - 00							50999				
4202 - 04 - 800 - 50 - 70 - 72							51	5092	29-MAR-26	19933461	18400241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1533220
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							87628				
8443 - 00 - 103 - 00 - 00 - 00							1236082				
8658 - 00 - 112 - 00 - 00 - 00							209505				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 02 20	2320	19-MAR-26		10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 71	6841	31-MAR-26		2680		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 70	6840	31-MAR-26		1675		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 27	2327	19-MAR-26		255000	254915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 69	6839	31-MAR-26		10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 21	2321	19-MAR-26		105130	105080	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 19	2319	19-MAR-26		318500	318240	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	110					
2250 - 00 - 103 - 00 - 44 - 02 25	2325	19-MAR-26		717550	717220	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 7	1030	10-MAR-26		114590	114585	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 6	1029	10-MAR-26		24252	24247	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 60	6830	31-MAR-26		2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 06 15 <=====Deduction Classification=====>	1336	12-MAR-26	3825	NET DED:-	60001	
				DDO CODE:-		
2250 - 00 - 103 - 00 - 44 - 11 53 <=====Deduction Classification=====>	5404	30-MAR-26	15400	NET DED:-	15395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 52 <=====Deduction Classification=====>	5403	30-MAR-26	15350	NET DED:-	15345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 80 <=====Deduction Classification=====>	7888	31-MAR-26	17000	NET DED:-	16995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 78 <=====Deduction Classification=====>	7886	31-MAR-26	17000	NET DED:-	16995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 77 <=====Deduction Classification=====>	7885	31-MAR-26	17000	NET DED:-	16995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 75 <=====Deduction Classification=====>	7883	31-MAR-26	15450	NET DED:-	15445	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 64 <=====Deduction Classification=====>	6834	31-MAR-26	31200	NET DED:-	31195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 63 <=====Deduction Classification=====>	6833	31-MAR-26	20050	NET DED:-	20045	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 51 <=====Deduction Classification=====>	5402	30-MAR-26	15350	NET DED:-	15345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 31 14 <=====Deduction Classification=====>	1335	12-MAR-26	1500000	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34 48 <=====Deduction Classification=====>	5399	30-MAR-26	127000	NET DED:-	126995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 34 23 <=====Deduction Classification=====>	2323	19-MAR-26	Deduction Amount	222000	NET DED:-	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34 18 <=====Deduction Classification=====>	1339	12-MAR-26	Deduction Amount	222000	NET DED:-	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 54 <=====Deduction Classification=====>	5405	30-MAR-26	Deduction Amount	23282	23277	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 50 <=====Deduction Classification=====>	5401	30-MAR-26	Deduction Amount	90860	90855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 47 <=====Deduction Classification=====>	5398	30-MAR-26	Deduction Amount	5921	5916	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 46 <=====Deduction Classification=====>	5397	30-MAR-26	Deduction Amount	32040	32010	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 45 <=====Deduction Classification=====>	4183	25-MAR-26	Deduction Amount	17619	17614	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 56 <=====Deduction Classification=====>	5407	30-MAR-26	Deduction Amount	112920	112820	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 73 <=====Deduction Classification=====>	7881	31-MAR-26	Deduction Amount	141600	141595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 40 <=====Deduction Classification=====>	2719	20-MAR-26	Deduction Amount	14400	14395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 22 <=====Deduction Classification=====>	2322	19-MAR-26	Deduction Amount	106800	106790	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49 62 <=====Deduction Classification=====>	6832	31-MAR-26	Deduction Amount	75638	75633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 11 79							7887	31-MAR-26		17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 13 35							2335	19-MAR-26		6999	6994
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 13 42							2721	20-MAR-26		3670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 12							1035	10-MAR-26		8000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00							8000			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 13							1036	10-MAR-26		11223	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11223
0801 - 01 - 800 - 01 - 00 - 00							11223			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 38							2717	20-MAR-26		2019	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 61							6831	31-MAR-26		20739	20734
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 3							372	06-MAR-26		8000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00							8000			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 37							2716	20-MAR-26		6587	6582
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 39							2718	20-MAR-26		54941	54936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 41							2720	20-MAR-26		28630	28625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49 55							5406	30-MAR-26		28792	28787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 49 1 <====Deduction Classification====>	289	05-MAR-26		28792	28787	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 34 <====Deduction Classification====>	2334	19-MAR-26		82600	76885	
			Deduction Amount	NET DED:-	5715	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		5500				
2250 - 00 - 103 - 00 - 68 - 01 5 <====Deduction Classification====>	560	07-MAR-26		-658000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 33 <====Deduction Classification====>	2333	19-MAR-26		70918	64604	
			Deduction Amount	NET DED:-	6314	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5984				
8658 - 00 - 123 - 00 - 00 - 00		10				
2250 - 00 - 103 - 00 - 68 - 01 29 <====Deduction Classification====>	2329	19-MAR-26		82600	76885	
			Deduction Amount	NET DED:-	5715	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 114 - 00 - 00 - 00		5500				
2250 - 00 - 103 - 00 - 68 - 01 30 <====Deduction Classification====>	2330	19-MAR-26		74100	74060	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 31 <====Deduction Classification====>	2331	19-MAR-26		67350	67145	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 68 - 01 32 <====Deduction Classification====>	2332	19-MAR-26		138268	131749	
			Deduction Amount	NET DED:-	6519	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		15				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5984			
8658 - 00 - 123 - 00 - 00 - 00			10			
2250 - 00 - 103 - 00 - 68 - 02 28		2328	19-MAR-26	9000	8995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 26		2326	19-MAR-26	378000	377875	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 24		2324	19-MAR-26	979000	978675	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 57		5408	30-MAR-26	33123	33118	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 36		2336	19-MAR-26	30047	30042	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 72		6842	31-MAR-26	200000	199995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 2		371	06-MAR-26	6810	6805	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 17		1338	12-MAR-26	9161	9156	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 16		1337	12-MAR-26	10277	10272	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 8		1031	10-MAR-26	22499	22494	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	

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6 Ecclesiastical						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 07 66 <====Deduction Classification====>	66	6836	31-MAR-26	84192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 65 <====Deduction Classification====>	65	6835	31-MAR-26	342558	342418	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 67 <====Deduction Classification====>	67	6837	31-MAR-26	190484	190434	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 4 <====Deduction Classification====>	4	560	07-MAR-26	658000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 68 <====Deduction Classification====>	68	6838	31-MAR-26	16483	16478	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 09 85 <====Deduction Classification====>	85	10406	31-MAR-26	903000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 11 76 <====Deduction Classification====>	76	7884	31-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 11 81 <====Deduction Classification====>	81	7889	31-MAR-26	17000	16995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 11 74 <====Deduction Classification====>	74	7882	31-MAR-26	17000	16995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 9 <====Deduction Classification====>	9	1032	10-MAR-26	19690	19685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 10 <====Deduction Classification====>	10	1033	10-MAR-26	17986	17981	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 11 <====Deduction Classification====>	11	1034	10-MAR-26	17700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 13 49 <=====Deduction Classification=====>	5400	30-MAR-26	Deduction Amount	56630	56625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 58 <=====Deduction Classification=====>	5409	30-MAR-26	Deduction Amount	9034	9029	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 59 <=====Deduction Classification=====>	5410	30-MAR-26	Deduction Amount	42563	42558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 29 43 <=====Deduction Classification=====>	3084	23-MAR-26	Deduction Amount	400000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 29 44 <=====Deduction Classification=====>	3085	23-MAR-26	Deduction Amount	2000000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 31 84 <=====Deduction Classification=====>	9982	31-MAR-26	Deduction Amount	1150000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 78 - 31 83 <=====Deduction Classification=====>	9679	31-MAR-26	Deduction Amount	5000000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 78 - 35 82 <=====Deduction Classification=====>	9678	31-MAR-26	Deduction Amount	10000000		
				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 32 <=====Deduction Classification=====>	749	09-MAR-26	Deduction Amount	66125	65920	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70003	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01 3 <=====Deduction Classification=====>	103	05-MAR-26	64	10161	9241	
			Deduction Amount	NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
8342 - 00 - 117 - 01 - 02 - 00		915				
2202 - 01 - 107 - 66 - 00 - 01 30 <=====Deduction Classification=====>	747	09-MAR-26	64	66125	65920	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01 31 <=====Deduction Classification=====>	748	09-MAR-26	64	66125	65920	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01 29 <=====Deduction Classification=====>	746	09-MAR-26	64	-205610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 424 <=====Deduction Classification=====>	7709	31-MAR-26	64	208530	208455	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 35 <=====Deduction Classification=====>	752	09-MAR-26	64	1927118	1657412	
			Deduction Amount	NET DED:-	269706	
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		121386				
2202 - 01 - 107 - 66 - 00 - 01 33 <=====Deduction Classification=====>	750	09-MAR-26	64	66125	65920	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 02 34 <=====Deduction Classification=====>	751	09-MAR-26	64	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 02	164	1767	16-MAR-26	31500	31485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06	171	1813	17-MAR-26	73161	73156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06	172	1814	17-MAR-26	9906	9901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06	173	1815	17-MAR-26	7997	7992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06	174	1816	17-MAR-26	10702	10697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06	170	1812	17-MAR-26	3093		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 07	28	746	09-MAR-26	205610		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 11	217	2922	23-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13	269	4778	26-MAR-26	159092	159087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01	483	9649	31-MAR-26	98161	98156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01	340	5649	30-MAR-26	5530	5048	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	482	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
8342 - 00 - 117 - 01 - 02 - 00		477				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 01	339	5648	30-MAR-26	12110	12105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01	338	5647	30-MAR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01	336	5645	30-MAR-26	32550	32545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01	335	5644	30-MAR-26	10161	9241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
8342 - 00 - 117 - 01 - 02 - 00		915				
2202 - 01 - 107 - 67 - 00 - 01	14	438	06-MAR-26	19776	17275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 107 - 67 - 00 - 01	13	437	06-MAR-26	19776	17275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 107 - 67 - 00 - 01	12	436	06-MAR-26	19776	17275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 107 - 67 - 00 - 01	11	435	06-MAR-26	19776	17275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70025	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 107 - 67 - 00 - 01		10	434	06-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 107 - 67 - 00 - 01		9	433	06-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 107 - 67 - 00 - 01		337	5646	30-MAR-26	23800	23795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 01		8	432	06-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 107 - 67 - 00 - 02		343	5652	30-MAR-26	112000	111950
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 06		169	1772	16-MAR-26	6274	6269
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70025

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 06 <====Deduction Classification====>	419	7697	31-MAR-26	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 07 <====Deduction Classification====>	420	7698	31-MAR-26	758740	758585	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 11 <====Deduction Classification====>	267	3796	24-MAR-26	14100	14095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 11 <====Deduction Classification====>	268	3797	24-MAR-26	25600	25595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 <====Deduction Classification====>	346	5655	30-MAR-26	2700	0	
			Deduction Amount	NET DED:-	2700	
0215 - 01 - 103 - 00 - 00 - 00		2700		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 <====Deduction Classification====>	165	1768	16-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 <====Deduction Classification====>	342	5651	30-MAR-26	2360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 <====Deduction Classification====>	344	5653	30-MAR-26	9878	0	
			Deduction Amount	NET DED:-	9878	
0801 - 01 - 800 - 01 - 00 - 00		9878		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 <====Deduction Classification====>	345	5654	30-MAR-26	3380	0	
			Deduction Amount	NET DED:-	3380	
0801 - 01 - 800 - 01 - 00 - 00		3380		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 24 <====Deduction Classification====>	166	1769	16-MAR-26	59697	59642	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 24 <====Deduction Classification====>	341	5650	30-MAR-26	16281	16266	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 29 <====Deduction Classification====>	168	1771	16-MAR-26	1414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70025	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 01 - 107 - 67 - 00 - 49			489	10409	31-MAR-26	137128
<====Deduction Classification====>			Deduction Amount			137123
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			491	10411	31-MAR-26	59000
<====Deduction Classification====>			Deduction Amount			53995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5005
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			263	3792	24-MAR-26	629776
<====Deduction Classification====>			Deduction Amount			629771
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			480	9205	31-MAR-26	3000000
<====Deduction Classification====>			Deduction Amount			2999995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			479	9204	31-MAR-26	1380600
<====Deduction Classification====>			Deduction Amount			1380595
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			478	9203	31-MAR-26	1282205
<====Deduction Classification====>			Deduction Amount			1282200
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			422	7700	31-MAR-26	337400
<====Deduction Classification====>			Deduction Amount			337395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			421	7699	31-MAR-26	21420
<====Deduction Classification====>			Deduction Amount			21415
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			347	5656	30-MAR-26	2947613
<====Deduction Classification====>			Deduction Amount			2891463
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 56150
8658 - 00 - 112 - 00 - 00 - 00			56145			DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			334	5643	30-MAR-26	2090112
<====Deduction Classification====>			Deduction Amount			2090107
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 49			266	3795	24-MAR-26	230211
<====Deduction Classification====>			Deduction Amount			230206
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70025

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 49				265	3794	24-MAR-26	59000	53995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
8658 - 00 - 112 - 00 - 00 - 00				5000					
2202 - 01 - 107 - 67 - 00 - 49				487	10407	31-MAR-26	176437	176432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49				488	10408	31-MAR-26	180250	180245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49				490	10410	31-MAR-26	370030	370025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49				492	10412	31-MAR-26	685314		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49				167	1770	16-MAR-26	110744	110739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49				264	3793	24-MAR-26	406263	406258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 01 - 108 - 00 - 00 - 21				477	8813	31-MAR-26	2952972	2952967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 49				417	7160	31-MAR-26	3458748		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 49				327	5310	30-MAR-26	1555819	1555814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 49				348	5796	31-MAR-26	11602000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 112 - 28 - 00 - 82 <====Deduction Classification====>				474	8765	31-MAR-26	465000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 83 <====Deduction Classification====>				407	6615	31-MAR-26	9683000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 82 <====Deduction Classification====>				475	8766	31-MAR-26	135000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 789 - 29 - 00 - 85 <====Deduction Classification====>				410	6618	31-MAR-26	8748000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 789 - 33 - 00 - 49 <====Deduction Classification====>				349	5797	31-MAR-26	720000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 796 - 28 - 00 - 82 <====Deduction Classification====>				476	8767	31-MAR-26	123000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 796 - 29 - 00 - 87 <====Deduction Classification====>				411	6619	31-MAR-26	20000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 796 - 33 - 00 - 49 <====Deduction Classification====>				350	5798	31-MAR-26	6003000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 02 - 001 - 60 - 00 - 49 <====Deduction Classification====>				200	2270	19-MAR-26	4995499	4900342	
				Deduction Amount			NET DED:-	95157	
							DDO CODE:-	70001	
2202 - 02 - 001 - 61 - 00 - 49 <====Deduction Classification====>				17	586	07-MAR-26	10000000		
				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 02 - 109 - 66 - 00 - 49 <====Deduction Classification====>				472	8657	31-MAR-26	4680320	4680315	
				Deduction Amount			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 001 - 61 - 00 - 49 <====Deduction Classification====>				199	2269	19-MAR-26	4959409	4864939	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	94470	
8658 - 00 - 112 - 00 - 00 - 00				94465			DDO CODE:-	70001	
2202 - 03 - 102 - 62 - 00 - 31 <====Deduction Classification====>				323	5306	30-MAR-26	90395	90390	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 102 - 62 - 00 - 31 <====Deduction Classification====>				363	6131	31-MAR-26	187779	187774	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 102 - 62 - 00 - 31 <====Deduction Classification====>				400	6608	31-MAR-26	129212	129207	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 102 - 62 - 00 - 31 <====Deduction Classification====>				445	7778	31-MAR-26	46359	46354	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 34 - 00 - 49 <====Deduction Classification====>				406	6614	31-MAR-26	10000000		
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>				305	4965	28-MAR-26	11247	10174	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1073	
8342 - 00 - 117 - 01 - 02 - 00				1068			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>				307	4967	28-MAR-26	12075	12070	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>				308	4968	28-MAR-26	312	296	
8342 - 00 - 117 - 01 - 02 - 00				16			NET DED:-	16	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>				36	767	09-MAR-26	9822	8947	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	875	
8342 - 00 - 117 - 01 - 02 - 00				870			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>				37	768	09-MAR-26	12075	10999	
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1076	
							DDO CODE:-	70004	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1071			
2202 - 03 - 103 - 65 - 00 - 01		38	769	09-MAR-26	16626	15043
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1583
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00			1578			
2202 - 03 - 103 - 65 - 00 - 01		39	770	09-MAR-26	12650	11435
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1215
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00			1210			
2202 - 03 - 103 - 65 - 00 - 01		40	771	09-MAR-26	3325	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		41	772	09-MAR-26	26775	26770
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		100	1470	12-MAR-26	2450	2233
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	217
8342 - 00 - 117 - 01 - 02 - 00			217		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		101	1471	12-MAR-26	22575	20569
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2006
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00			2001			
2202 - 03 - 103 - 65 - 00 - 01		102	1472	12-MAR-26	21452	21442
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 65 - 00 - 01		103	1473	12-MAR-26	125389	125379
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 65 - 00 - 01		105	1502	13-MAR-26	4974	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70004

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	106	1503	13-MAR-26	29340	29335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	107	1504	13-MAR-26	18908	18903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	109	1506	13-MAR-26	14700	13395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1300				
2202 - 03 - 103 - 65 - 00 - 01	124	1521	13-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		744				
2202 - 03 - 103 - 65 - 00 - 01	306	4966	28-MAR-26	6562	5989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	573	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		568				
2202 - 03 - 103 - 65 - 00 - 01	150	1547	13-MAR-26	13125	11956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1169	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1164				
2202 - 03 - 103 - 65 - 00 - 01	146	1543	13-MAR-26	20475	18655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1815				
2202 - 03 - 103 - 65 - 00 - 01	126	1523	13-MAR-26	6846	6189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	657	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		652				
2202 - 03 - 103 - 65 - 00 - 01	142	1539	13-MAR-26	11025	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		975				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	108	1505	13-MAR-26	18200	16583	
<====Deduction Classification====> Deduction Amount				NET DED:-	1617	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1612				
2202 - 03 - 103 - 65 - 00 - 01	110	1507	13-MAR-26	14700	13395	
<====Deduction Classification====> Deduction Amount				NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1300				
2202 - 03 - 103 - 65 - 00 - 01	111	1508	13-MAR-26	14700	13391	
<====Deduction Classification====> Deduction Amount				NET DED:-	1309	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1304				
2202 - 03 - 103 - 65 - 00 - 01	112	1509	13-MAR-26	16100	14667	
<====Deduction Classification====> Deduction Amount				NET DED:-	1433	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1428				
2202 - 03 - 103 - 65 - 00 - 01	113	1510	13-MAR-26	14700	13395	
<====Deduction Classification====> Deduction Amount				NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1300				
2202 - 03 - 103 - 65 - 00 - 01	114	1511	13-MAR-26	10758	9730	
<====Deduction Classification====> Deduction Amount				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1023				
2202 - 03 - 103 - 65 - 00 - 01	115	1512	13-MAR-26	11025	10042	
<====Deduction Classification====> Deduction Amount				NET DED:-	983	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		978				
2202 - 03 - 103 - 65 - 00 - 01	116	1513	13-MAR-26	11025	10042	
<====Deduction Classification====> Deduction Amount				NET DED:-	983	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		978				
2202 - 03 - 103 - 65 - 00 - 01	117	1514	13-MAR-26	12075	10999	
<====Deduction Classification====> Deduction Amount				NET DED:-	1076	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			1071				
2202 - 03 - 103 - 65 - 00 - 01			118	1515	13-MAR-26	21027	19021
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2006
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
8342 - 00 - 117 - 01 - 02 - 00			2001				
2202 - 03 - 103 - 65 - 00 - 01			119	1516	13-MAR-26	26250	26245
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
2202 - 03 - 103 - 65 - 00 - 01			120	1517	13-MAR-26	13125	11956
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1169
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
8342 - 00 - 117 - 01 - 02 - 00			1164				
2202 - 03 - 103 - 65 - 00 - 01			121	1518	13-MAR-26	26250	26245
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
2202 - 03 - 103 - 65 - 00 - 01			122	1519	13-MAR-26	9975	9088
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		887
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
8342 - 00 - 117 - 01 - 02 - 00			882				
2202 - 03 - 103 - 65 - 00 - 01			123	1520	13-MAR-26	9625	8774
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		851
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
8342 - 00 - 117 - 01 - 02 - 00			846				
2202 - 03 - 103 - 65 - 00 - 01			125	1522	13-MAR-26	6846	6189
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		657
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
8342 - 00 - 117 - 01 - 02 - 00			652				
2202 - 03 - 103 - 65 - 00 - 01			127	1524	13-MAR-26	16800	16795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004
2202 - 03 - 103 - 65 - 00 - 01			128	1525	13-MAR-26	19600	19595
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70004

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2202 - 03 - 103 - 65 - 00 - 01	129	1526	13-MAR-26	13650	12435	
<====Deduction Classification====> Deduction Amount				NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1210				
2202 - 03 - 103 - 65 - 00 - 01	130	1527	13-MAR-26	8050	7331	
<====Deduction Classification====> Deduction Amount				NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		714				
2202 - 03 - 103 - 65 - 00 - 01	131	1528	13-MAR-26	7498	6779	
<====Deduction Classification====> Deduction Amount				NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		714				
2202 - 03 - 103 - 65 - 00 - 01	132	1529	13-MAR-26	13650	12435	
<====Deduction Classification====> Deduction Amount				NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1210				
2202 - 03 - 103 - 65 - 00 - 01	133	1530	13-MAR-26	16100	14669	
<====Deduction Classification====> Deduction Amount				NET DED:-	1431	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1426				
2202 - 03 - 103 - 65 - 00 - 01	134	1531	13-MAR-26	12714	11499	
<====Deduction Classification====> Deduction Amount				NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1210				
2202 - 03 - 103 - 65 - 00 - 01	135	1532	13-MAR-26	7498	6779	
<====Deduction Classification====> Deduction Amount				NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		714				
2202 - 03 - 103 - 65 - 00 - 01	136	1533	13-MAR-26	4830	4408	
<====Deduction Classification====> Deduction Amount				NET DED:-	422	
8342 - 00 - 117 - 01 - 02 - 00		422		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	137	1534	13-MAR-26	5880	5875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	138	1535	13-MAR-26	210	195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
8342 - 00 - 117 - 01 - 02 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	139	1536	13-MAR-26	195	179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16	
8342 - 00 - 117 - 01 - 02 - 00		16		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	140	1537	13-MAR-26	11550	10522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1023				
2202 - 03 - 103 - 65 - 00 - 01	141	1538	13-MAR-26	27825	27820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	143	1540	13-MAR-26	11025	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		975				
2202 - 03 - 103 - 65 - 00 - 01	144	1541	13-MAR-26	37100	37095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	145	1542	13-MAR-26	20475	20470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	147	1544	13-MAR-26	12075	10999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1076	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1071				
2202 - 03 - 103 - 65 - 00 - 01	148	1545	13-MAR-26	11550	10522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		1023				
2202 - 03 - 103 - 65 - 00 - 01	149	1546	13-MAR-26	11025	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		975				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01				151	1548	13-MAR-26	19071	19066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				210	2470	20-MAR-26	26651	24150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 03 - 103 - 65 - 00 - 01				256	3525	24-MAR-26	3690000	3689795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 01 - 102 - 00 - 00 - 00				200			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 65 - 00 - 01				257	3526	24-MAR-26	216000	215960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 01 - 102 - 00 - 00 - 00				35			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 65 - 00 - 01				258	3527	24-MAR-26	630000	629945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 01 - 102 - 00 - 00 - 00				50			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 65 - 00 - 01				294	4954	28-MAR-26	28629	28624	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				296	4956	28-MAR-26	14875	13555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1320	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00				1315					
2202 - 03 - 103 - 65 - 00 - 01				297	4957	28-MAR-26	14875	13555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1320	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00				1315					
2202 - 03 - 103 - 65 - 00 - 01				298	4958	28-MAR-26	14875	13555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1320	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1315			
2202 - 03 - 103 - 65 - 00 - 01			299	4959	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1315		70004	
2202 - 03 - 103 - 65 - 00 - 01			300	4960	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1315		70004	
2202 - 03 - 103 - 65 - 00 - 01			301	4961	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1315		70004	
2202 - 03 - 103 - 65 - 00 - 01			302	4962	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1315		70004	
2202 - 03 - 103 - 65 - 00 - 01			302	4962	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1364		70004	
2202 - 03 - 103 - 65 - 00 - 01			303	4963	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1676		70004	
2202 - 03 - 103 - 65 - 00 - 01			304	4964	28-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	1320
8342 - 00 - 117 - 01 - 02 - 00			1164		70004	
2202 - 03 - 103 - 65 - 00 - 02			206	2466	20-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13555
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	25
2202 - 03 - 103 - 65 - 00 - 02			208	2468	20-MAR-26	14875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	143910
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70
					DDO CODE:-	70004

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02				209	2469	20-MAR-26	120000	119480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				20					
2202 - 03 - 103 - 65 - 00 - 02				253	3522	24-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				254	3523	24-MAR-26	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				207	2467	20-MAR-26	1150600	1145525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5075	
0028 - 00 - 107 - 00 - 00 - 00				4875			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				200					
2202 - 03 - 103 - 65 - 00 - 02				4	141	05-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				5	142	05-MAR-26	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06				211	2471	20-MAR-26	32892	32887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06				42	773	09-MAR-26	25173	25168	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06				310	4970	28-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06				104	1474	12-MAR-26	25744	25739	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06				426	7747	31-MAR-26	36980	36975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 06				425	7746	31-MAR-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07				355	5878	31-MAR-26	104136		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07				354	5877	31-MAR-26	531132	530927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07				356	5879	31-MAR-26	2111086	2110696	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				390			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07				357	5880	31-MAR-26	42360	42355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				292	4952	28-MAR-26	10350	10345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				293	4953	28-MAR-26	18350	18345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				291	4951	28-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				290	4950	28-MAR-26	20600	20595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				289	4949	28-MAR-26	25900	25895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				288	4948	28-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11				287	4947	28-MAR-26	29275	29270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 13				255	3524	24-MAR-26	209414	209409	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 13				295	4955	28-MAR-26	64900	64895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 21				416	7103	31-MAR-26	1177689	1177684	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24				309	4969	28-MAR-26	5427	5422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01				15	558	07-MAR-26	2960546	2501766	
<====Deduction Classification====>				Deduction Amount			NET DED:-	458780	
0028 - 00 - 107 - 00 - 00 - 00				5975			DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00				170					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				265000					
8011 - 00 - 107 - 00 - 00 - 00				1450					
8342 - 00 - 117 - 01 - 02 - 00				185185					
2202 - 03 - 103 - 66 - 00 - 02				359	6085	31-MAR-26	250500	249570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 03 - 103 - 66 - 00 - 02				358	6084	31-MAR-26	30442	30427	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				69	1241	11-MAR-26	27496	27481	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				16	559	07-MAR-26	250500	249570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00				55					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 06 70 <=====Deduction Classification=====>	1242	11-MAR-26		5966	5961	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06 386 <=====Deduction Classification=====>	6171	31-MAR-26		16656	16651	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 07 385 <=====Deduction Classification=====>	6170	31-MAR-26		445887	445772	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 11 468 <=====Deduction Classification=====>	7875	31-MAR-26		6950	6945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 11 467 <=====Deduction Classification=====>	7874	31-MAR-26		10450	10445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 11 466 <=====Deduction Classification=====>	7873	31-MAR-26		36750	36735	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 11 469 <=====Deduction Classification=====>	7876	31-MAR-26		15100	15095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 11 470 <=====Deduction Classification=====>	7877	31-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 13 212 <=====Deduction Classification=====>	2839	20-MAR-26		6280	0	
				NET DED:-	6280	
0801 - 01 - 800 - 01 - 00 - 00	6280			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 13 399 <=====Deduction Classification=====>	6184	31-MAR-26		14167	0	
				NET DED:-	14167	
0801 - 01 - 800 - 01 - 00 - 00	14167			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 13 398 <=====Deduction Classification=====>	6183	31-MAR-26		1740	0	
				NET DED:-	1740	
0215 - 01 - 103 - 00 - 00 - 00	1740			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 13 471 <=====Deduction Classification=====>	7878	31-MAR-26		96000	95995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70023	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 13 <====Deduction Classification====>	381	6166	31-MAR-26	1965		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 24 <====Deduction Classification====>	388	6173	31-MAR-26	64080	64020	
			Deduction Amount	NET DED:-	60	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	387	6172	31-MAR-26	145473	145468	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	397	6182	31-MAR-26	29956	29951	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	396	6181	31-MAR-26	32044	32039	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	395	6180	31-MAR-26	9417	9412	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	394	6179	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	393	6178	31-MAR-26	9931	9926	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	392	6177	31-MAR-26	5020	5015	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	391	6176	31-MAR-26	14625	14620	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	390	6175	31-MAR-26	6875	6870	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 66 - 00 - 49 <====Deduction Classification====>	389	6174	31-MAR-26	6250	6245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 49				384	6169	31-MAR-26	12095	12090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				383	6168	31-MAR-26	20582	20577	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				382	6167	31-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				380	6165	31-MAR-26	9005	9000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				379	6164	31-MAR-26	169946	169941	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				378	6163	31-MAR-26	7500	7495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				214	2897	23-MAR-26	99600	99595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01				2	2	05-MAR-26	2847919	2344386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	503533	
0028 - 00 - 107 - 00 - 00 - 00				5275			DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				160					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				353000					
8011 - 00 - 107 - 00 - 00 - 00				1785					
8342 - 00 - 117 - 01 - 02 - 00				143163					
2202 - 03 - 103 - 67 - 00 - 02				1	1	05-MAR-26	82500	82350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				25					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 02 <====Deduction Classification====>	220	3146	23-MAR-26	82500	82350	
			Deduction Amount	NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 03 - 103 - 67 - 00 - 11 <====Deduction Classification====>	221	3162	23-MAR-26	13720	13715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13 <====Deduction Classification====>	99	1467	12-MAR-26	26325	26320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13 <====Deduction Classification====>	222	3163	23-MAR-26	13473	13468	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	218	3136	23-MAR-26	79500	79455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70002	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	219	3138	23-MAR-26	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70002	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	464	7819	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	465	7820	31-MAR-26	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	413	6621	31-MAR-26	433500	431790	
			Deduction Amount	NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	189	2031	18-MAR-26	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02 <====Deduction Classification====>	71	1243	11-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70024	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 02				216	2921	23-MAR-26	140000	139580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00				375			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00				45					
2202 - 03 - 103 - 73 - 00 - 02				261	3668	24-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70003	
2202 - 03 - 103 - 73 - 00 - 02				163	1766	16-MAR-26	108500	108095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00				375			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 03 - 103 - 73 - 00 - 06				374	6149	31-MAR-26	22163	22158	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 07				412	6620	31-MAR-26	820880	820690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 24				373	6148	31-MAR-26	37895	37880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				376	6151	31-MAR-26	119673	119668	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				375	6150	31-MAR-26	7996	7991	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				377	6152	31-MAR-26	25152	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25152	
0801 - 01 - 800 - 01 - 00 - 00				25152			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				485	9665	31-MAR-26	6500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6500	
0215 - 01 - 103 - 00 - 00 - 00				6500			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 49				333	5634	30-MAR-26	17292	17287	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	

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<====Voucher Classification=====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 49					213	2840	20-MAR-26	28663	0
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	28663
0801 - 01 - 800 - 01 - 00 - 00					28663			DDO CODE:-	70024
2202 - 03 - 103 - 78 - 00 - 31					270	4807	26-MAR-26	1000000	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	
								DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 01					58	1202	11-MAR-26	41164	40959
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 80 - 001 - 60 - 00 - 01					86	1379	12-MAR-26	11825	11820
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01					60	1204	11-MAR-26	41164	40959
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 80 - 001 - 60 - 00 - 01					61	1205	11-MAR-26	41164	40959
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 80 - 001 - 60 - 00 - 01					62	1206	11-MAR-26	28776	26275
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					2356				
2202 - 80 - 001 - 60 - 00 - 01					65	1209	11-MAR-26	62320	62315
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01					66	1210	11-MAR-26	7350	6695
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00					650				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01		75	1368	12-MAR-26	54931	54926
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		84	1377	12-MAR-26	1956	1770
<====Deduction Classification====>		Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00		186			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		85	1378	12-MAR-26	23472	23467
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		201	2427	19-MAR-26	15322	11139
<====Deduction Classification====>		Deduction Amount			NET DED:-	4183
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3968				
2202 - 80 - 001 - 60 - 00 - 01		6	376	06-MAR-26	225573	205072
<====Deduction Classification====>		Deduction Amount			NET DED:-	20501
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		19516				
2202 - 80 - 001 - 60 - 00 - 01		7	377	06-MAR-26	225573	205072
<====Deduction Classification====>		Deduction Amount			NET DED:-	20501
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		19516				
2202 - 80 - 001 - 60 - 00 - 01		272	4848	26-MAR-26	54257	54252
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01		283	4859	26-MAR-26	12295	12290
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01				284	4860	26-MAR-26	5087	5082	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				316	5299	30-MAR-26	116242	116237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				366	6134	31-MAR-26	2934	2655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00				279			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				22	735	07-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				23	736	07-MAR-26	2282	2066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				434	7767	31-MAR-26	27946	27941	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				435	7768	31-MAR-26	1389		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				455	7788	31-MAR-26	85169	85164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				481	9335	31-MAR-26	860062	787249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	72813	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				72808					
2202 - 80 - 001 - 60 - 00 - 01				482	9336	31-MAR-26	653021	653016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				67	1211	11-MAR-26	15563	15558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01	83	1376	12-MAR-26	108395	108390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	74	1367	12-MAR-26	54931	54926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	183	1927	18-MAR-26	45728	41545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4183	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3968				
2202 - 80 - 001 - 60 - 00 - 01	57	1201	11-MAR-26	41164	40959	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 01	351	5799	31-MAR-26	345500	345190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 80 - 001 - 60 - 00 - 01	187	1931	18-MAR-26	82225	74751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7474	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7239				
2202 - 80 - 001 - 60 - 00 - 01	182	1926	18-MAR-26	45076	40955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4121	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3906				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01						181	1925	18-MAR-26	15322	11139
<====Deduction Classification====>						Deduction Amount			NET DED:-	4183
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3968				
2202 - 80 - 001 - 60 - 00 - 01						180	1924	18-MAR-26	15322	11139
<====Deduction Classification====>						Deduction Amount			NET DED:-	4183
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3968				
2202 - 80 - 001 - 60 - 00 - 01						179	1923	18-MAR-26	45728	41545
<====Deduction Classification====>						Deduction Amount			NET DED:-	4183
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3968				
2202 - 80 - 001 - 60 - 00 - 01						175	1919	18-MAR-26	1956	1770
<====Deduction Classification====>						Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00						186			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						59	1203	11-MAR-26	41164	40959
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 80 - 001 - 60 - 00 - 02						282	4858	26-MAR-26	2250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						251	3520	24-MAR-26	50944	50739
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	197	2120	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	195	2118	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	194	2117	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	193	2116	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	192	2115	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	191	2114	18-MAR-26	4494	2989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	196	2119	18-MAR-26	6300	4795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
2202 - 80 - 001 - 60 - 00 - 02	250	3519	24-MAR-26	568600	564385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4215	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		3500				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				198	2121	18-MAR-26	6300	4795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1500					
2202 - 80 - 001 - 60 - 00 - 06				24	737	07-MAR-26	22232	22227	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				456	7789	31-MAR-26	4716		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				414	6781	31-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				318	5301	30-MAR-26	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				317	5300	30-MAR-26	20099	20094	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				281	4857	26-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				215	2904	23-MAR-26	60919	60914	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				205	2432	19-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				188	1932	18-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				158	1559	13-MAR-26	41108	41103	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06				157	1558	13-MAR-26	35456	35451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				156	1557	13-MAR-26	3547		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				81	1374	12-MAR-26	15989	15984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				79	1372	12-MAR-26	19406	19401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				21	734	07-MAR-26	7609	7604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				229	3242	23-MAR-26	32256	32251	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				230	3243	23-MAR-26	22215	22210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				231	3244	23-MAR-26	6168		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				232	3245	23-MAR-26	280186	280091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				233	3246	23-MAR-26	397919	397719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				234	3247	23-MAR-26	7776	7771	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				235	3248	23-MAR-26	4035		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 07				236	3249	23-MAR-26	36189	36169	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				237	3250	23-MAR-26	439911	439761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				238	3251	23-MAR-26	438628	438458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				239	3252	23-MAR-26	3405		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				240	3253	23-MAR-26	24927	24922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				245	3258	23-MAR-26	355084	355069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				260	3657	24-MAR-26	5211	5206	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				360	6086	31-MAR-26	423174	423054	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70005	
2202 - 80 - 001 - 60 - 00 - 07				423	7708	31-MAR-26	94937	94907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70003	
2202 - 80 - 001 - 60 - 00 - 07				87	1380	12-MAR-26	13928	13923	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				223	3236	23-MAR-26	600707	600557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				224	3237	23-MAR-26	471698	471553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 07				225	3238	23-MAR-26	521843	521693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				226	3239	23-MAR-26	654955	654805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				227	3240	23-MAR-26	274867	274797	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07				228	3241	23-MAR-26	11676	11671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 08				462	7795	31-MAR-26	62038	62033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				273	4849	26-MAR-26	8932	8927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				276	4852	26-MAR-26	20355	20350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				277	4853	26-MAR-26	21100	21095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				361	6129	31-MAR-26	15960	15955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				362	6130	31-MAR-26	16200	16195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				53	1037	10-MAR-26	27750	27745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11				54	1038	10-MAR-26	28150	28145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 11 55			1039	10-MAR-26		17275 17270
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11 56			1040	10-MAR-26		26150 26145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11 155			1556	13-MAR-26		16924 16919
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 458			7791	31-MAR-26		6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 177			1921	18-MAR-26		60124 60104
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 371			6139	31-MAR-26		89710 89705
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 447			7780	31-MAR-26		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 286			4863	26-MAR-26		5583
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 449			7782	31-MAR-26		36816 36811
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 91			1384	12-MAR-26		6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 364			6132	31-MAR-26		10600 10595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 330			5313	30-MAR-26		45000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13	162	1683	13-MAR-26	9900	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9900	
0215 - 01 - 103 - 00 - 00 - 00		9900		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	352	5800	31-MAR-26	1440	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1440	
0220 - 60 - 106 - 00 - 00 - 00		1440		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	63	1207	11-MAR-26	26990	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	80	1373	12-MAR-26	56660	56655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	96	1389	12-MAR-26	15095	15090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	178	1922	18-MAR-26	16723		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	184	1928	18-MAR-26	3780		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	275	4851	26-MAR-26	1416		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	314	5297	30-MAR-26	3780		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	324	5307	30-MAR-26	64183	64178	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	325	5308	30-MAR-26	76702	76697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	326	5309	30-MAR-26	132759	132754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				369	6137	31-MAR-26	97421	97416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				370	6138	31-MAR-26	95414	95409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				372	6140	31-MAR-26	81885	81880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				401	6609	31-MAR-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				402	6610	31-MAR-26	161665	161660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				403	6611	31-MAR-26	45000	44985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				404	6612	31-MAR-26	173039	173034	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				405	6613	31-MAR-26	79001	78996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				430	7763	31-MAR-26	13151	13146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				433	7766	31-MAR-26	93373	93368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				439	7772	31-MAR-26	201766	201761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				440	7773	31-MAR-26	8496		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 13			441	7774	31-MAR-26	3650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			442	7775	31-MAR-26	386042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			443	7776	31-MAR-26	247091
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			446	7779	31-MAR-26	2400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			453	7786	31-MAR-26	82989
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			457	7790	31-MAR-26	6000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 21			367	6135	31-MAR-26	31624
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			19	732	07-MAR-26	65124
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			95	1388	12-MAR-26	12330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			18	731	07-MAR-26	21708
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			274	4850	26-MAR-26	235968
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24			20	733	07-MAR-26	455838
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						380
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:- 70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 24 72 <=====Deduction Classification=====>	1365	12-MAR-26	Deduction Amount	4975	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 73 <=====Deduction Classification=====>	1366	12-MAR-26	Deduction Amount	2533	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 94 <=====Deduction Classification=====>	1387	12-MAR-26	Deduction Amount	9850	9845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 82 <=====Deduction Classification=====>	1375	12-MAR-26	Deduction Amount	34409	34404	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 78 <=====Deduction Classification=====>	1371	12-MAR-26	Deduction Amount	9700	9695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 68 <=====Deduction Classification=====>	1212	11-MAR-26	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 64 <=====Deduction Classification=====>	1208	11-MAR-26	Deduction Amount	880	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 159 <=====Deduction Classification=====>	1560	13-MAR-26	Deduction Amount	12508	12503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 176 <=====Deduction Classification=====>	1920	18-MAR-26	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 97 <=====Deduction Classification=====>	1390	12-MAR-26	Deduction Amount	1300	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 98 <=====Deduction Classification=====>	1391	12-MAR-26	Deduction Amount	49030	49025	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 152 <=====Deduction Classification=====>	1553	13-MAR-26	Deduction Amount	59000	58995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 29				437	7770	31-MAR-26	5082	5077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				77	1370	12-MAR-26	140062	140057	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				153	1554	13-MAR-26	2408		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				185	1929	18-MAR-26	44368	44363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				92	1385	12-MAR-26	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				429	7762	31-MAR-26	51605	51600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				93	1386	12-MAR-26	72981	72976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				44	792	09-MAR-26	187300	187295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				43	791	09-MAR-26	505602	505597	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				329	5312	30-MAR-26	120000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				186	1930	18-MAR-26	111935	111930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				315	5298	30-MAR-26	70210	70205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 49				313	5296	30-MAR-26	182900	182895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				312	5295	30-MAR-26	35708	35703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				311	5294	30-MAR-26	63838	63833	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				52	899	09-MAR-26	58049	58044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				51	898	09-MAR-26	45401	45396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				50	897	09-MAR-26	72753	72748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				49	896	09-MAR-26	39923	39918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				48	895	09-MAR-26	63431	63426	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				47	795	09-MAR-26	45360	45355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				46	794	09-MAR-26	84000	83995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				45	793	09-MAR-26	84000	83995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49				328	5311	30-MAR-26	621228	621223	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 31	353	5801	31-MAR-26	8505	0	
<=====Deduction Classification=====>				NET DED:-	8505	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	88	1381	12-MAR-26	35663	35633	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	160	1561	13-MAR-26	59000	58995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	190	2113	18-MAR-26	1848445	1848440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	278	4854	26-MAR-26	35663	35633	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	454	7787	31-MAR-26	3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	280	4856	26-MAR-26	10468	10463	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	321	5304	30-MAR-26	9800	9795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	365	6133	31-MAR-26	57584	57579	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	444	7777	31-MAR-26	82915	82910	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31	279	4855	26-MAR-26	15355	15350	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	241	3254	23-MAR-26	167011	166961	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				242	3255	23-MAR-26	112536	112516	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				243	3256	23-MAR-26	7920	7915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				244	3257	23-MAR-26	45528		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				246	3515	24-MAR-26	962403	827400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135003	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				23918					
2202 - 80 - 001 - 61 - 00 - 36				247	3516	24-MAR-26	84750	84710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				248	3517	24-MAR-26	523200	514380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				8000					
2202 - 80 - 001 - 61 - 00 - 36				249	3518	24-MAR-26	343336	311955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	31381	
0028 - 00 - 107 - 00 - 00 - 00				1550			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				55					
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				29406					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				271	4847	26-MAR-26	59096	59091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				319	5302	30-MAR-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				320	5303	30-MAR-26	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				26	739	07-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				27	740	07-MAR-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				436	7769	31-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				25	738	07-MAR-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				486	10212	31-MAR-26	648		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				89	1382	12-MAR-26	16248	16243	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				90	1383	12-MAR-26	15697	15692	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				154	1555	13-MAR-26	33813	33808	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				161	1562	13-MAR-26	7357	7352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification=====							Serial Voucher Voucher	Gross Net
							Number Number Date	Amount Amount
2202 - 80 - 001 - 63 - 00 - 49 252 3521 24-MAR-26								29500
<=====Deduction Classification=====> Deduction Amount								NET DED:-
								DDO CODE:- 70001
2202 - 80 - 001 - 65 - 00 - 31 484 9664 31-MAR-26								80000 0
<=====Deduction Classification=====> Deduction Amount								NET DED:- 80000
0058 - 00 - 200 - 00 - 00 - 00 80000								DDO CODE:- 70001
2202 - 80 - 001 - 65 - 00 - 31 448 7781 31-MAR-26								198160 198155
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
2202 - 80 - 001 - 65 - 00 - 31 450 7783 31-MAR-26								417550 417545
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
2202 - 80 - 001 - 66 - 00 - 49 415 6852 31-MAR-26								0
<=====Deduction Classification=====> Deduction Amount								NET DED:-
								DDO CODE:- 70001
2202 - 80 - 001 - 66 - 00 - 49 262 3703 24-MAR-26								7353250 7213183
<=====Deduction Classification=====> Deduction Amount								NET DED:- 140067
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
8658 - 00 - 112 - 00 - 00 - 00 140062								
2202 - 80 - 001 - 66 - 00 - 49 331 5467 30-MAR-26								1958597 1931972
<=====Deduction Classification=====> Deduction Amount								NET DED:- 26625
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
8658 - 00 - 112 - 00 - 00 - 00 26620								
2202 - 80 - 001 - 66 - 00 - 49 259 3656 24-MAR-26								823331 823326
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
2202 - 80 - 001 - 68 - 00 - 49 322 5305 30-MAR-26								226284 226279
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
2202 - 80 - 001 - 68 - 00 - 49 428 7761 31-MAR-26								8820 8815
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001
2202 - 80 - 001 - 68 - 00 - 49 427 7760 31-MAR-26								8820 8815
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 69 - 00 - 31			418	7204	31-MAR-26	2500000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 70 - 00 - 49			204	2431	19-MAR-26	18154155
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			463	7796	31-MAR-26	3851
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 107 - 64 - 00 - 34			332	5468	30-MAR-26	50000000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 789 - 62 - 00 - 34			452	7785	31-MAR-26	276000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 789 - 62 - 00 - 34			431	7764	31-MAR-26	41610
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			285	4861	26-MAR-26	26192
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			202	2429	19-MAR-26	15123
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			76	1369	12-MAR-26	840000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			473	8764	31-MAR-26	1206658
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			203	2430	19-MAR-26	17259
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 796 - 62 - 00 - 34			432	7765	31-MAR-26	205547
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 796 - 62 - 00 - 34				438	7771	31-MAR-26	25992	25987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 796 - 62 - 00 - 34				368	6136	31-MAR-26	319137	319132	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 796 - 67 - 00 - 34				451	7784	31-MAR-26	291500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01				34	7689	31-MAR-26	1127		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				19	4813	26-MAR-26	7000	6375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
8342 - 00 - 117 - 01 - 02 - 00				620					
2203 - 00 - 001 - 60 - 00 - 01				32	7396	31-MAR-26	1888		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				21	4815	26-MAR-26	2282	2066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				20	4814	26-MAR-26	2282	2066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				18	4812	26-MAR-26	7987	6876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1111	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				756					
2203 - 00 - 001 - 60 - 00 - 01				17	4811	26-MAR-26	11880	10738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1142	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
8342 - 00 - 117 - 01 - 02 - 00				1137					

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 01 16 <=====Deduction Classification=====>	4810	26-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	4809	26-MAR-26	Deduction Amount	3423	2949	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	474	
8342 - 00 - 117 - 01 - 02 - 00	324			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 11 <=====Deduction Classification=====>	3141	23-MAR-26	Deduction Amount	2934	2655	
8342 - 00 - 117 - 01 - 02 - 00	279			NET DED:-	279	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	3140	23-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	3139	23-MAR-26	Deduction Amount	3423	2949	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	474	
8342 - 00 - 117 - 01 - 02 - 00	324			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	117	05-MAR-26	Deduction Amount	1455727	1216487	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	239240	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	141100					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	93825					
2203 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	116	05-MAR-26	Deduction Amount	507010	461526	
0028 - 00 - 107 - 00 - 00 - 00	2225			NET DED:-	45484	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	42939					

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	4808	26-MAR-26	Deduction Amount	3423	2949	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	474	
8342 - 00 - 117 - 01 - 02 - 00	324			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	3132	23-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 11 13 <====Deduction Classification====>	4806	26-MAR-26	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 11 22 <====Deduction Classification====>	4862	26-MAR-26	Deduction Amount	33986	33981	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 11 6 <====Deduction Classification====>	2428	19-MAR-26	Deduction Amount	35536	35531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 13 12 <====Deduction Classification====>	3142	23-MAR-26	Deduction Amount	1700		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 30 <====Deduction Classification====>	7393	31-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 35 <====Deduction Classification====>	7690	31-MAR-26	Deduction Amount	55035		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 29 <====Deduction Classification====>	7391	31-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 41 <====Deduction Classification====>	8770	31-MAR-26	Deduction Amount	105557	105552	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 24 8 <====Deduction Classification====>	3137	23-MAR-26	Deduction Amount	9078		
				NET DED:-		
				DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 29 33 <====Deduction Classification====>	7398	31-MAR-26	Deduction Amount	5828	5823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 29 5 <====Deduction Classification====>	2209	19-MAR-26	Deduction Amount	18918	18913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 49 28 <====Deduction Classification====>	7390	31-MAR-26	Deduction Amount	40002	39997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 49 27 <====Deduction Classification====>	5243	30-MAR-26	Deduction Amount	326860	326855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 61 - 00 - 36 24 <====Deduction Classification====>	5240	30-MAR-26	Deduction Amount	28750000		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 61 - 00 - 36 26 <====Deduction Classification====>	5242	30-MAR-26	Deduction Amount	5116705		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 61 - 00 - 36 25 <====Deduction Classification====>	5241	30-MAR-26	Deduction Amount	16970310		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 38 <====Deduction Classification====>	8398	31-MAR-26	Deduction Amount	419313	419308	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 36 <====Deduction Classification====>	8268	31-MAR-26	Deduction Amount	14160	14155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 4 <====Deduction Classification====>	1568	13-MAR-26	Deduction Amount	180608	180603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 37 <====Deduction Classification====>	8397	31-MAR-26	Deduction Amount	223172	223167	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 40 <====Deduction Classification====>	8768	31-MAR-26	Deduction Amount	600000	599995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 62 - 00 - 31 39 <====Deduction Classification====>	8400	31-MAR-26	Deduction Amount	27730	27725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 63 - 00 - 49 43 <====Deduction Classification====>	8772	31-MAR-26	Deduction Amount	175770	172417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3353	
8658 - 00 - 112 - 00 - 00 - 00	3348			DDO CODE:-	70002	
2203 - 00 - 001 - 63 - 00 - 49 42 <====Deduction Classification====>	8771	31-MAR-26	Deduction Amount	253570	248745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4825	
8658 - 00 - 112 - 00 - 00 - 00	4820			DDO CODE:-	70002	
2203 - 00 - 001 - 63 - 00 - 49 31 <====Deduction Classification====>	7394	31-MAR-26	Deduction Amount	39399	39394	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 104 - 60 - 00 - 31 3 <====Deduction Classification====>	186	05-MAR-26	Deduction Amount	11250000		
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 104 - 60 - 00 - 31 23 <====Deduction Classification====>	5239	30-MAR-26	Deduction Amount	11250000		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 71 <====Deduction Classification====>	7392	31-MAR-26	Deduction Amount	248079	248074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 28 <====Deduction Classification====>	3135	23-MAR-26	Deduction Amount	49500	49475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 27 <====Deduction Classification====>	3134	23-MAR-26	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 26 <====Deduction Classification====>	3133	23-MAR-26	Deduction Amount	42805	42600	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 06 73 <====Deduction Classification====>	7397	31-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		42	4255	25-MAR-26	3181	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		41	4254	25-MAR-26	6345	6340
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		39	4252	25-MAR-26	66480	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		38	4251	25-MAR-26	77376	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		37	4250	25-MAR-26	164052	163962
				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>		40	4253	25-MAR-26	209844	209779
				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 <====Deduction Classification====>		74	7399	31-MAR-26	19034	19029
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 <====Deduction Classification====>		102	8399	31-MAR-26	135913	135908
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 <====Deduction Classification====>		110	8769	31-MAR-26	119563	119558
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13 <====Deduction Classification====>		72	7395	31-MAR-26	11600	11595
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 112 - 28 - 00 - 81 <====Deduction Classification====>		459	7792	31-MAR-26	4600000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 113 - 29 - 00 - 82 <=====Deduction Classification=====>	408	6616	31-MAR-26	60122000		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81 <=====Deduction Classification=====>	460	7793	31-MAR-26	707000		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	409	6617	31-MAR-26	241008000		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 796 - 28 - 00 - 81 <=====Deduction Classification=====>	461	7794	31-MAR-26	1200000		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70001	
7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	264	512	12-MAR-26	127350	127145	
	Deduction Amount			NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	683	2139	31-MAR-26	64480	64275	
	Deduction Amount			NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	684	2140	31-MAR-26	105204	104999	
	Deduction Amount			NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>	261	509	12-MAR-26	127350	127145	
	Deduction Amount			NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	266	514	12-MAR-26	127350	127145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	265	513	12-MAR-26	127350	127145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	263	511	12-MAR-26	127350	127145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	262	510	12-MAR-26	127350	127145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 02	48	62	05-MAR-26	832250	829890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2360	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		235				
2202 - 01 - 101 - 63 - 45 - 02	282	636	17-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	359	865	19-MAR-26	498000	497090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 01 - 101 - 63 - 45 - 02	302	656	17-MAR-26	907250	904500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		250				
2202 - 01 - 101 - 63 - 45 - 06	394	1029	23-MAR-26	17543	17538	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06				217	370	10-MAR-26	25516	25511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				672	1894	31-MAR-26	80367	80362	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				75	141	07-MAR-26	18118	18113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				420	1074	23-MAR-26	50244	50239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				419	1073	23-MAR-26	3308	3308	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				418	1072	23-MAR-26	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				417	1071	23-MAR-26	10706	10701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				395	1030	23-MAR-26	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				393	1028	23-MAR-26	62708	62703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				351	754	18-MAR-26	125000	124995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				433	1277	26-MAR-26	68551	68546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				267	517	12-MAR-26	17758	17753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				484	1349	27-MAR-26	47412	47397	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				69	135	07-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				485	1350	27-MAR-26	8478	8473	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				486	1351	27-MAR-26	20232	20227	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				487	1352	27-MAR-26	3648		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				488	1353	27-MAR-26	67698	67673	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				489	1354	27-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				490	1355	27-MAR-26	71437	71412	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				491	1356	27-MAR-26	15363	15358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				492	1357	27-MAR-26	11858	11853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				493	1358	27-MAR-26	3648		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				494	1359	27-MAR-26	41418	41403	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			70	136	07-MAR-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			495	1360	27-MAR-26	3648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			496	1361	27-MAR-26	3648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			497	1362	27-MAR-26	3648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			498	1363	27-MAR-26	118564 118529
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			499	1364	27-MAR-26	30726 30716
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			501	1366	27-MAR-26	139239 139199
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			502	1367	27-MAR-26	17178 17173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			503	1368	27-MAR-26	7296
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			504	1369	27-MAR-26	15576
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			71	137	07-MAR-26	15059 13622
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			1432			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				505	1370	27-MAR-26	38691	38681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				506	1371	27-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				507	1372	27-MAR-26	69489	69469	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				509	1374	27-MAR-26	97821	97786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				511	1376	27-MAR-26	84465	84445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				512	1377	27-MAR-26	241507	241437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				521	1386	27-MAR-26	30168		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				522	1387	27-MAR-26	7587	7582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				523	1388	27-MAR-26	15162	15157	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				2	15	05-MAR-26	1765		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				623	1535	30-MAR-26	105066	105041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				631	1543	30-MAR-26	108426	108386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				632	1544	30-MAR-26	15255	15250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				633	1545	30-MAR-26	1824		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				634	1546	30-MAR-26	27744		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				635	1547	30-MAR-26	18480		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				636	1548	30-MAR-26	138699	138664	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				637	1549	30-MAR-26	107136	107106	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				640	1552	30-MAR-26	43746	43736	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				641	1553	30-MAR-26	58953	58943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				642	1554	30-MAR-26	29784	29774	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				643	1555	30-MAR-26	14040	14035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				645	1557	30-MAR-26	37353	37348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				652	1798	31-MAR-26	61344	61329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	655	1801	31-MAR-26	1368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	659	1805	31-MAR-26	139040	138995	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	661	1820	31-MAR-26	122087	122082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	664	1886	31-MAR-26	5253	5248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	669	1891	31-MAR-26	10277	10272	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	670	1892	31-MAR-26	17820	17815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	671	1893	31-MAR-26	303777	303687	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	674	1896	31-MAR-26	4995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	682	1948	31-MAR-26	10728	10723	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	685	2141	31-MAR-26	21312	21307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	686	2142	31-MAR-26	5058	5053	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	687	2143	31-MAR-26	193140	193080	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				688	2144	31-MAR-26	125115	125080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				689	2145	31-MAR-26	40668	40658	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				690	2146	31-MAR-26	124362	124317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				692	2148	31-MAR-26	1368		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				693	2149	31-MAR-26	66644	66639	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				695	2156	31-MAR-26	31470	28447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3023	
0028 - 00 - 107 - 00 - 00 - 00				25			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2993					
2202 - 01 - 101 - 63 - 45 - 07				696	2157	31-MAR-26	18360	16607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1753	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1748					
2202 - 01 - 101 - 63 - 45 - 07				94	223	09-MAR-26	2445	2211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00				234			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				95	224	09-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				97	226	09-MAR-26	133334	133329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				98	227	09-MAR-26	11550	10519	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				1026			
2202 - 01 - 101 - 63 - 45 - 07 99				228	09-MAR-26	8568	7970
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	598
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				593			
2202 - 01 - 101 - 63 - 45 - 07 698				2291	31-MAR-26	169520	169515
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 101				230	09-MAR-26	2450	2233
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	217
8342 - 00 - 117 - 01 - 02 - 00				217		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 102				231	09-MAR-26	2800	2552
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00				248		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 103				232	09-MAR-26	2275	2074
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	201
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 56				122	07-MAR-26	13650	12433
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1217
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				1212			
2202 - 01 - 101 - 63 - 45 - 07 58				124	07-MAR-26	21773	21768
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 60				126	07-MAR-26	4550	4148
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	402
8342 - 00 - 117 - 01 - 02 - 00				402		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 61				127	07-MAR-26	9450	8608
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	842
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				837			
2202 - 01 - 101 - 63 - 45 - 07 434				1278	26-MAR-26	196570	178107
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	18463
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			18458				
2202 - 01 - 101 - 63 - 45 - 07			435	1279	26-MAR-26	17161	17156
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			62	128	07-MAR-26	2450	2233
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		217
8342 - 00 - 117 - 01 - 02 - 00			217		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			436	1280	26-MAR-26	16625	16620
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			437	1281	26-MAR-26	21875	21870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			438	1282	26-MAR-26	21338	21333
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			439	1283	26-MAR-26	21338	21333
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07			443	1287	26-MAR-26	196161	177736
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		18425
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			18420				
2202 - 01 - 101 - 63 - 45 - 07			444	1288	26-MAR-26	209433	189768
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		19665
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			19660				
2202 - 01 - 101 - 63 - 45 - 07			445	1289	26-MAR-26	209433	189768
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		19665
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			19660				
2202 - 01 - 101 - 63 - 45 - 07			63	129	07-MAR-26	2275	2074
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		201
8342 - 00 - 117 - 01 - 02 - 00			201		DDO CODE:-		70208

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						447	1291	26-MAR-26	190456	172571
									NET DED:-	17885
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00							17880			
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						567	1442	28-MAR-26	15576	
									NET DED:-	
									DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						568	1443	28-MAR-26	14592	
									NET DED:-	
									DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						579	1454	28-MAR-26	37674	37664
									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						581	1456	28-MAR-26	1824	
									NET DED:-	
									DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						583	1458	28-MAR-26	20232	20227
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						584	1459	28-MAR-26	22872	
									NET DED:-	
									DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						588	1464	29-MAR-26	44451	44436
									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						589	1465	29-MAR-26	38473	38463
									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						590	1466	29-MAR-26	92377	92352
									NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>						593	1469	29-MAR-26	89252	89227
									NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				594	1470	29-MAR-26	123414	123384	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				200	352	10-MAR-26	2100	1914	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				257	467	12-MAR-26	8750	8745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				66	132	07-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				526	1391	27-MAR-26	1368	1368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				626	1538	30-MAR-26	319959	319854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				691	2147	31-MAR-26	14292	14287	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				449	1293	26-MAR-26	196570	178107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18463	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				18458					
2202 - 01 - 101 - 63 - 45 - 07				453	1297	26-MAR-26	165445	165435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				64	130	07-MAR-26	2275	2073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00				202			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				462	1306	26-MAR-26	78403	78398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	65	131	07-MAR-26	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	464	1329	27-MAR-26	881958	881918	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	67	133	07-MAR-26	3675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	68	134	07-MAR-26	1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	483	1348	27-MAR-26	83430	83405	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	414	1068	23-MAR-26	902244	902194	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	415	1069	23-MAR-26	196161	177736	
			Deduction Amount	NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	416	1070	23-MAR-26	196161	177736	
			Deduction Amount	NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	422	1077	23-MAR-26	145722	145717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	423	1078	23-MAR-26	707870	707840	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	426	1153	25-MAR-26	543697	543672	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				427	1154	25-MAR-26	133823	133818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				429	1156	25-MAR-26	133334	133329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				53	119	07-MAR-26	2450		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				54	120	07-MAR-26	133334	133329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				562	1437	28-MAR-26	8280		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				563	1438	28-MAR-26	177962	177917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				565	1440	28-MAR-26	14592		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				566	1441	28-MAR-26	17703	17698	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				111	240	09-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				170	304	10-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				221	410	11-MAR-26	15143	13698	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1440					

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				356	859	19-MAR-26	105298	105293	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				57	123	07-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				72	138	07-MAR-26	137409	137404	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				100	229	09-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				132	266	10-MAR-26	118501	118496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				188	340	10-MAR-26	10940	9978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	962	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				957					
2202 - 01 - 101 - 63 - 45 - 07				245	455	12-MAR-26	8151	7430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	721	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				716					
2202 - 01 - 101 - 63 - 45 - 07				367	873	19-MAR-26	11177	11172	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				569	1444	28-MAR-26	1824		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				45	59	05-MAR-26	45314	45309	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				595	1471	29-MAR-26	98388	98353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				596	1472	29-MAR-26	73201	73181	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				597	1473	29-MAR-26	66426	66411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				598	1474	29-MAR-26	43956	43951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				601	1477	29-MAR-26	23112		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				602	1478	29-MAR-26	28161	28151	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				603	1479	29-MAR-26	157599	157549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				604	1480	29-MAR-26	91020	90995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				605	1481	29-MAR-26	91349	91324	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				606	1482	29-MAR-26	50010	49990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				607	1483	29-MAR-26	99210	99185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				608	1484	29-MAR-26	88081	88066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				609	1485	29-MAR-26	91215	91195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	

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<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				610	1486	29-MAR-26	42117	42107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				611	1487	29-MAR-26	103956	103926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				55	121	07-MAR-26	141484	141479	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				119	248	09-MAR-26	10150	10145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				181	333	10-MAR-26	2100	1914	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				226	415	11-MAR-26	14530	14525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				370	876	19-MAR-26	82967	82962	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				561	1436	28-MAR-26	66438	66423	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				159	293	10-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				22	36	05-MAR-26	13650	12433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1217	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1212					
2202 - 01 - 101 - 63 - 45 - 07				328	731	18-MAR-26	284176	284171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				387	1022	23-MAR-26	4200	3828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00				372			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				585	1460	28-MAR-26	81243	81213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				677	1943	31-MAR-26	2313		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				676	1942	31-MAR-26	101730	101705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				678	1944	31-MAR-26	374976	374856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				679	1945	31-MAR-26	35040		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				680	1946	31-MAR-26	12708	12703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				681	1947	31-MAR-26	10944		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				374	880	19-MAR-26	144744	144739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				375	881	19-MAR-26	97244	97239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				377	883	19-MAR-26	8750	8745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				378	884	19-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			51	90	06-MAR-26	8190 8185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			564	1439	28-MAR-26	163124 163069
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			638	1550	30-MAR-26	19464 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			446	1290	26-MAR-26	209433 189768
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19665
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			19660			
2202 - 01 - 101 - 63 - 45 - 07			508	1373	27-MAR-26	9816 9811
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			151	285	10-MAR-26	978 885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 93
8342 - 00 - 117 - 01 - 02 - 00			93			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			582	1457	28-MAR-26	3648 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			644	1556	30-MAR-26	15363 15358
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			59	125	07-MAR-26	2282 2066
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			500	1365	27-MAR-26	3648 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			141	275	10-MAR-26	133334 133329
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				386	1021	23-MAR-26	1630	1476	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				154			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				388	1023	23-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				389	1024	23-MAR-26	2275	2073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00				202			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				396	1031	23-MAR-26	150612	150607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				397	1032	23-MAR-26	117047	117042	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				399	1053	23-MAR-26	133334	133329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				400	1054	23-MAR-26	8260	8255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				401	1055	23-MAR-26	3817		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				402	1056	23-MAR-26	42525	42520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				408	1062	23-MAR-26	184679	184669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				409	1063	23-MAR-26	110285	110280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				410	1064	23-MAR-26	144417	144412	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				411	1065	23-MAR-26	2275	2073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	202	
8342 - 00 - 117 - 01 - 02 - 00				202			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				412	1066	23-MAR-26	209004	189379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19625	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				19620					
2202 - 01 - 101 - 63 - 45 - 07				310	713	18-MAR-26	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				327	730	18-MAR-26	17325	15790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1535	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1530					
2202 - 01 - 101 - 63 - 45 - 07				334	737	18-MAR-26	4725	4307	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	418	
8342 - 00 - 117 - 01 - 02 - 00				418			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				335	738	18-MAR-26	25200	22963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2237	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				2232					
2202 - 01 - 101 - 63 - 45 - 07				336	739	18-MAR-26	4900	4466	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00				434			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				337	740	18-MAR-26	2282	2064	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00				218			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				346	749	18-MAR-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				108					
2202 - 01 - 101 - 63 - 45 - 07				347	750	18-MAR-26	13650	13645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07				348	751	18-MAR-26	6125	6120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				349	752	18-MAR-26	2608	2360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				108	237	09-MAR-26	125673	125668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				109	238	09-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				110	239	09-MAR-26	2100	1914	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				112	241	09-MAR-26	89516	89511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				113	242	09-MAR-26	120911	120906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				114	243	09-MAR-26	17835	16134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1701	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1696					
2202 - 01 - 101 - 63 - 45 - 07				115	244	09-MAR-26	20359	18418	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1941	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1936					
2202 - 01 - 101 - 63 - 45 - 07				120	249	09-MAR-26	4375		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				121	250	09-MAR-26	12619	11414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1200					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	122	251	09-MAR-26	10011	9054	
Deduction Amount				NET DED:-	957	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		952				
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	129	263	10-MAR-26	117047	117042	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	130	264	10-MAR-26	107065	107060	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	131	265	10-MAR-26	100142	100137	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	133	267	10-MAR-26	111655	111650	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	134	268	10-MAR-26	8750	8745	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	135	269	10-MAR-26	2100	1914	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	136	270	10-MAR-26	978	885	
Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	137	271	10-MAR-26	4075	3685	
Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00		390		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	138	272	10-MAR-26	17835	16134	
Deduction Amount				NET DED:-	1701	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1696				
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	139	273	10-MAR-26	17835	16134	
Deduction Amount				NET DED:-	1701	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1696				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	140	274	10-MAR-26	18900	17221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1679	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1674				
2202 - 01 - 101 - 63 - 45 - 07	142	276	10-MAR-26	2275	2074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	143	277	10-MAR-26	2275	2074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	195	347	10-MAR-26	10011	9054	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	957	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		952				
2202 - 01 - 101 - 63 - 45 - 07	196	348	10-MAR-26	733		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	197	349	10-MAR-26	137409	137404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	21	35	05-MAR-26	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	198	350	10-MAR-26	7700	7695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	199	351	10-MAR-26	137409	137404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	201	353	10-MAR-26	17751	16058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1693	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1688				
2202 - 01 - 101 - 63 - 45 - 07	202	354	10-MAR-26	2450	2233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				203	355	10-MAR-26	1879	1717	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00				162			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				204	356	10-MAR-26	9291	8401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	890	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				885					
2202 - 01 - 101 - 63 - 45 - 07				205	357	10-MAR-26	16890	15402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1488	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1483					
2202 - 01 - 101 - 63 - 45 - 07				206	358	10-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				207	359	10-MAR-26	10595	9589	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1006	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1001					
2202 - 01 - 101 - 63 - 45 - 07				208	360	10-MAR-26	38957	38952	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				209	361	10-MAR-26	79544	79539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				210	362	10-MAR-26	74491	74486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				211	363	10-MAR-26	78403	78398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				212	364	10-MAR-26	117686	117681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				23	37	05-MAR-26	3150	2871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00				279			DDO CODE:-	70208	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			24	38	05-MAR-26	978 885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 93
8342 - 00 - 117 - 01 - 02 - 00			93			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			25	39	05-MAR-26	4550 4148
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 402
8342 - 00 - 117 - 01 - 02 - 00			402			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			26	40	05-MAR-26	121818 121813
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			220	409	11-MAR-26	21767 19834
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1933
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			1928			
2202 - 01 - 101 - 63 - 45 - 07			350	753	18-MAR-26	140506 140501
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			355	758	18-MAR-26	196161 177736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18425
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 01 - 101 - 63 - 45 - 07			368	874	19-MAR-26	3850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			369	875	19-MAR-26	5600 5099
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			496			
2202 - 01 - 101 - 63 - 45 - 07			371	877	19-MAR-26	125673 125668
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			372	878	19-MAR-26	125673 125668
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			153	287	10-MAR-26	4550 4148
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 402
8342 - 00 - 117 - 01 - 02 - 00			402			DDO CODE:- 70208

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				154	288	10-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				155	289	10-MAR-26	17835	16134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1701	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1696					
2202 - 01 - 101 - 63 - 45 - 07				156	290	10-MAR-26	116725	105417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11308	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				10803					
2202 - 01 - 101 - 63 - 45 - 07				157	291	10-MAR-26	20475	18652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1823	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1818					
2202 - 01 - 101 - 63 - 45 - 07				158	292	10-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				160	294	10-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				161	295	10-MAR-26	2800	2552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				162	296	10-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				163	297	10-MAR-26	12619	11414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1200					
2202 - 01 - 101 - 63 - 45 - 07				164	298	10-MAR-26	16085	14959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1121		
2202 - 01 - 101 - 63 - 45 - 07				165	299	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		2275
8342 - 00 - 117 - 01 - 02 - 00				201		2074
				NET DED:-		201
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				166	300	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		15681
0030 - 02 - 102 - 00 - 00 - 00				5		14580
				DDO CODE:-		1101
				DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00				1096		
2202 - 01 - 101 - 63 - 45 - 07				167	301	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		2800
8342 - 00 - 117 - 01 - 02 - 00				248		2552
				NET DED:-		248
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				168	302	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		2275
8342 - 00 - 117 - 01 - 02 - 00				201		2074
				NET DED:-		201
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				169	303	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		137409
0030 - 02 - 102 - 00 - 00 - 00				5		137404
				DDO CODE:-		5
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				175	309	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		169520
0030 - 02 - 102 - 00 - 00 - 00				5		169515
				DDO CODE:-		5
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				176	310	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		111655
0030 - 02 - 102 - 00 - 00 - 00				5		111650
				DDO CODE:-		5
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				177	311	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		125673
0030 - 02 - 102 - 00 - 00 - 00				5		125668
				DDO CODE:-		5
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				180	332	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		133334
0030 - 02 - 102 - 00 - 00 - 00				5		133329
				DDO CODE:-		5
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07				182	334	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		978
8342 - 00 - 117 - 01 - 02 - 00				93		885
				DDO CODE:-		93
				DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	183	335	10-MAR-26	2100	1914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	184	336	10-MAR-26	2100	1914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	185	337	10-MAR-26	11025	11020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	186	338	10-MAR-26	5250	4781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	469	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			464			
2202 - 01 - 101 - 63 - 45 - 07	187	339	10-MAR-26	4550	4148	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00			402	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	20	34	05-MAR-26	9975	9970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	189	341	10-MAR-26	137409	137404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	190	342	10-MAR-26	143934	143929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	191	343	10-MAR-26	151662	151657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	192	344	10-MAR-26	153272	153267	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	193	345	10-MAR-26	2275	2074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00			201	DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	194	346	10-MAR-26	17835	16134	
<=====Deduction Classification=====>				NET DED:-	1701	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1696			
2202 - 01 - 101 - 63 - 45 - 07	27	41	05-MAR-26	137409	137404	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	222	411	11-MAR-26	15227	13774	
<=====Deduction Classification=====>				NET DED:-	1453	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1448			
2202 - 01 - 101 - 63 - 45 - 07	223	412	11-MAR-26	2445	2211	
<=====Deduction Classification=====>				NET DED:-	234	
Deduction Amount				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			234			
2202 - 01 - 101 - 63 - 45 - 07	224	413	11-MAR-26	5950	5417	
<=====Deduction Classification=====>				NET DED:-	533	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			528			
2202 - 01 - 101 - 63 - 45 - 07	225	414	11-MAR-26	9100	9095	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	227	416	11-MAR-26	14700	14695	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	228	417	11-MAR-26	5950	5945	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	229	418	11-MAR-26	4890	4422	
<=====Deduction Classification=====>				NET DED:-	468	
Deduction Amount				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			468			
2202 - 01 - 101 - 63 - 45 - 07	230	419	11-MAR-26	5950	5945	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	28	42	05-MAR-26	133334	133329	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				231	420	11-MAR-26	26250	26245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				232	421	11-MAR-26	8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				233	422	11-MAR-26	4550	4148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00				402			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				242	452	12-MAR-26	14733	13423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1310	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1305					
2202 - 01 - 101 - 63 - 45 - 07				243	453	12-MAR-26	4922		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				244	454	12-MAR-26	4550	4148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00				402			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				246	456	12-MAR-26	1141	1033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				247	457	12-MAR-26	31936	28556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3380	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3025					
2202 - 01 - 101 - 63 - 45 - 07				249	459	12-MAR-26	18311	16618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1693	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1688					
2202 - 01 - 101 - 63 - 45 - 07				250	460	12-MAR-26	8750	8745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				251	461	12-MAR-26	7350	7345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				252	462	12-MAR-26	5775	5260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				510					
2202 - 01 - 101 - 63 - 45 - 07				253	463	12-MAR-26	2275	2074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				254	464	12-MAR-26	1925	1754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00				171			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				255	465	12-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				256	466	12-MAR-26	4200	3828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00				372			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				259	507	12-MAR-26	8750	8745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				260	508	12-MAR-26	8925	8131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	794	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				789					
2202 - 01 - 101 - 63 - 45 - 07				272	522	12-MAR-26	34067	34062	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				273	523	12-MAR-26	256236	256206	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				279	530	12-MAR-26	132519	132514	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				524	1389	27-MAR-26	328959	328844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				73	139	07-MAR-26	135723	135718	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				525	1390	27-MAR-26	571651	571461	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				531	1396	27-MAR-26	129717	129682	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				532	1397	27-MAR-26	222996	222926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				533	1398	27-MAR-26	57331	57311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				1	14	05-MAR-26	3537	3195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00				342			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				74	140	07-MAR-26	148281	148276	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				535	1400	27-MAR-26	11313	11308	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				536	1401	27-MAR-26	203532	203462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				537	1402	27-MAR-26	48060	48045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				538	1403	27-MAR-26	108636	108606	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				539	1404	27-MAR-26	58161	58146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				105	234	09-MAR-26	17835	16134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1701	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1696					
2202 - 01 - 101 - 63 - 45 - 07				106	235	09-MAR-26	135723	135718	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				107	236	09-MAR-26	125673	125668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				540	1405	27-MAR-26	110511	110481	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				542	1408	27-MAR-26	87135	87110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				543	1409	27-MAR-26	95095	95065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				544	1410	27-MAR-26	113949	113919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				545	1411	27-MAR-26	113457	113422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				546	1412	27-MAR-26	197912	197857	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				549	1424	28-MAR-26	15768	15763	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	550	1425	28-MAR-26	196161	177736	
			Deduction Amount	NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			18420			
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	144	278	10-MAR-26	81949	81944	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	145	279	10-MAR-26	131698	131693	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	146	280	10-MAR-26	131698	131693	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	147	281	10-MAR-26	81337	81332	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	148	282	10-MAR-26	135723	135718	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	149	283	10-MAR-26	52323	52318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	150	284	10-MAR-26	19500	17641	
			Deduction Amount	NET DED:-	1859	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			1854			
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	152	286	10-MAR-26	6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	317	720	18-MAR-26	397500	397000	
			Deduction Amount	NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	314	717	18-MAR-26	628500	627195	
			Deduction Amount	NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 01 - 101 - 63 - 48 - 02		299	653	17-MAR-26	437250	437095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 48 - 02		320	723	18-MAR-26	463000	461625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1375
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 01 - 101 - 63 - 48 - 02		305	659	17-MAR-26	641500	640060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 01 - 101 - 63 - 48 - 02		390	1025	23-MAR-26	553225	552060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 01 - 101 - 63 - 48 - 02		649	1795	31-MAR-26	237000	236915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 48 - 02		280	634	17-MAR-26	652750	651675
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1075
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 01 - 101 - 63 - 48 - 02		281	635	17-MAR-26	759500	757530
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1970
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			220			
2202 - 01 - 101 - 63 - 48 - 02		283	637	17-MAR-26	123000	122950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 48 - 02		284	638	17-MAR-26	190500	190435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	70208

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				285	639	17-MAR-26	707000	705415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				210					
2202 - 01 - 101 - 63 - 48 - 02				286	640	17-MAR-26	198000	197925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				287	641	17-MAR-26	240725	240645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				288	642	17-MAR-26	223500	223425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				290	644	17-MAR-26	465000	464855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				291	645	17-MAR-26	19450	19440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				292	646	17-MAR-26	177000	176910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				293	647	17-MAR-26	696000	695705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				315	718	18-MAR-26	264725	264640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				316	719	18-MAR-26	309000	308880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				318	721	18-MAR-26	652250	650695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1555	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				180					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				319	722	18-MAR-26	262500	262405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				321	724	18-MAR-26	189238	189153	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				322	725	18-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				323	726	18-MAR-26	291000	290885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				324	727	18-MAR-26	132000	131950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				330	733	18-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				332	735	18-MAR-26	428500	427505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 48 - 02				333	736	18-MAR-26	571725	570675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1050	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				175					
2202 - 01 - 101 - 63 - 48 - 02				345	748	18-MAR-26	292500	292390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02				353	756	18-MAR-26	760500	758770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				230					
2202 - 01 - 101 - 63 - 48 - 02				358	864	19-MAR-26	33000	32990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	360	866	19-MAR-26	695250	693555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 01 - 101 - 63 - 48 - 02	362	868	19-MAR-26	675000	673300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1700	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 48 - 02	383	889	19-MAR-26	530000	529455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 01 - 101 - 63 - 48 - 02	294	648	17-MAR-26	537000	536805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	295	649	17-MAR-26	354000	353845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	296	650	17-MAR-26	971450	971130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	297	651	17-MAR-26	660000	659685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	298	652	17-MAR-26	468000	467785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	300	654	17-MAR-26	711000	710755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	301	655	17-MAR-26	613500	613235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 48 - 02	303	657	17-MAR-26	300000	299900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	304	658	17-MAR-26	615725	614415	
<=====Deduction Classification=====>				NET DED:-	1310	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 01 - 101 - 63 - 48 - 02	306	660	17-MAR-26	670500	669185	
<=====Deduction Classification=====>				NET DED:-	1315	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 01 - 101 - 63 - 48 - 02	307	661	17-MAR-26	271500	271410	
<=====Deduction Classification=====>				NET DED:-	90	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 02	311	714	18-MAR-26	334500	334375	
<=====Deduction Classification=====>				NET DED:-	125	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 01 - 101 - 63 - 48 - 02	312	715	18-MAR-26	243000	242910	
<=====Deduction Classification=====>				NET DED:-	90	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 02	313	716	18-MAR-26	285000	284900	
<=====Deduction Classification=====>				NET DED:-	100	
Deduction Amount				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 48 - 02	376	882	19-MAR-26	648725	647400	
<=====Deduction Classification=====>				NET DED:-	1325	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 001 - 58 - 45 - 01	574	1449	28-MAR-26	127375	127170	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	575	1450	28-MAR-26	127375	127170	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	627	1539	30-MAR-26	127375	127170	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	570	1445	28-MAR-26	53415	53210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	571	1446	28-MAR-26	127375	127170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	572	1447	28-MAR-26	127375	127170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 01	573	1448	28-MAR-26	127375	127170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 02	428	1155	25-MAR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	19	33	05-MAR-26	5677	5672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	385	891	19-MAR-26	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 45 - 02	384	890	19-MAR-26	333000	331425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1575	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	331	734	18-MAR-26	52200	52170	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70208	
0030 - 01 - 102 - 00 - 00 - 00			25			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	326	729	18-MAR-26	5677	5672	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	274	524	12-MAR-26	5677	5672	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	248	458	12-MAR-26	25900	25895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	241	451	12-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	11	24	05-MAR-26	13677	13672	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	413	1067	23-MAR-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 02	658	1804	31-MAR-26	40827	40807	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 001 - 58 - 45 - 06	673	1895	31-MAR-26	44958	44953	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 06	662	1821	31-MAR-26	132994	132989	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 06	580	1455	28-MAR-26	439669	439664	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06				448	1292	26-MAR-26	220000	219995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06				381	887	19-MAR-26	37365	37360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06				379	885	19-MAR-26	24167	24162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06				338	741	18-MAR-26	12842	12837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06				237	426	11-MAR-26	23434	23429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06				380	886	19-MAR-26	86633	86628	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				591	1467	29-MAR-26	59655	59645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				592	1468	29-MAR-26	123890	123845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				613	1525	30-MAR-26	7587	7582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				614	1526	30-MAR-26	16344	16339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				615	1527	30-MAR-26	10116	10111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				616	1528	30-MAR-26	9252	9247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	617	1529	30-MAR-26	3406		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	618	1530	30-MAR-26	878881	878591	
			Deduction Amount	NET DED:-	290	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			290			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	619	1531	30-MAR-26	10459	10454	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	621	1533	30-MAR-26	24264	24259	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	622	1534	30-MAR-26	197856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	624	1536	30-MAR-26	185691	185651	
			Deduction Amount	NET DED:-	40	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	625	1537	30-MAR-26	374355	374250	
			Deduction Amount	NET DED:-	105	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	629	1541	30-MAR-26	134997	134952	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	630	1542	30-MAR-26	159770	159725	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	639	1551	30-MAR-26	49438	49428	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	654	1800	31-MAR-26	24246	24241	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 07 <====Deduction Classification====>	620	1532	30-MAR-26	3033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 07				461	1305	26-MAR-26	118501	118496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07				560	1435	28-MAR-26	1055501	1055176	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13				663	1844	31-MAR-26	2100	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2100	
0215 - 01 - 103 - 00 - 00 - 00				2100			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13				657	1803	31-MAR-26	35400	35395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				513	1378	27-MAR-26	59065	58860	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 01				514	1379	27-MAR-26	126568	126363	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 01				49	63	05-MAR-26	4591703	3764032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	827671	
0028 - 00 - 107 - 00 - 00 - 00				10225			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				275					
8009 - 01 - 101 - 00 - 00 - 00				551500					
8011 - 00 - 107 - 00 - 00 - 00				1840					
8342 - 00 - 117 - 01 - 02 - 00				243931					
8658 - 00 - 112 - 00 - 00 - 00				19900					
2202 - 02 - 104 - 64 - 45 - 01				42	56	05-MAR-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2511					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			41	55	05-MAR-26	30406 27725
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 45 - 01			40	54	05-MAR-26	30406 27725
<=====Deduction Classification=====			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 45 - 01			77	143	07-MAR-26	30559 30404
<=====Deduction Classification=====			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			558	1433	28-MAR-26	126568 126363
<=====Deduction Classification=====			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			32	46	05-MAR-26	35459 32282
<=====Deduction Classification=====			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			87	214	09-MAR-26	35459 32282
<=====Deduction Classification=====			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			78	144	07-MAR-26	36437	36282
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 45 - 01			79	145	07-MAR-26	36437	36282
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 45 - 01			80	146	07-MAR-26	36437	36282
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 45 - 01			653	1799	31-MAR-26	126568	126363
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 45 - 01			81	208	09-MAR-26	35459	32282
<====Deduction Classification====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 02 - 104 - 64 - 45 - 01			82	209	09-MAR-26	35459	32282
<====Deduction Classification====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 02 - 104 - 64 - 45 - 01			83	210	09-MAR-26	35459	32282
<====Deduction Classification====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2992			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			84	211	09-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			85	212	09-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			86	213	09-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			29	43	05-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			30	44	05-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01			31	45	05-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01		33	47	05-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01		34	48	05-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01		35	49	05-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 45 - 01		36	50	05-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 45 - 01		37	51	05-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			15			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2511				
0028 - 00 - 107 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 45 - 01		38	52	05-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2681
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 45 - 01		39	53	05-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2681
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 45 - 02		47	61	05-MAR-26	36876	36856
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -		70208
2202 - 02 - 104 - 64 - 45 - 02		239	428	11-MAR-26	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		70208
2202 - 02 - 104 - 64 - 45 - 02		238	427	11-MAR-26	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		70208
2202 - 02 - 104 - 64 - 45 - 02		235	424	11-MAR-26	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		70208
2202 - 02 - 104 - 64 - 45 - 02		382	888	19-MAR-26	68000	67735
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		265
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 45 - 06		407	1061	23-MAR-26	39311	39306
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	52	118	07-MAR-26	18274	18269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	555	1430	28-MAR-26	3194		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	556	1431	28-MAR-26	32527	32522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	557	1432	28-MAR-26	18012	18007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	576	1451	28-MAR-26	421822	421817	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	586	1462	29-MAR-26	30684	30679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	587	1463	29-MAR-26	8271	8266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	4	17	05-MAR-26	8369	8364	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	656	1802	31-MAR-26	22447	22442	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	666	1888	31-MAR-26	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	667	1889	31-MAR-26	53647	53642	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	694	2155	31-MAR-26	21494	21489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	96	225	09-MAR-26	41942	41937	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	699	2433	31-MAR-26	2811		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	118	247	09-MAR-26	30000	29995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	14	28	05-MAR-26	34392	34387	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	17	31	05-MAR-26	12440	12435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	18	32	05-MAR-26	12242	12237	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	179	331	10-MAR-26	3760		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	276	527	12-MAR-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	44	58	05-MAR-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	46	60	05-MAR-26	37040	37035	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	365	871	19-MAR-26	61330	61325	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	43	57	05-MAR-26	71094	71089	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	89	218	09-MAR-26	44984	44979	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	577	1452	28-MAR-26	512705	512700	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	551	1426	28-MAR-26	21631	21626	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	668	1890	31-MAR-26	14842	14837	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	13	27	05-MAR-26	28601	28596	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	398	1033	23-MAR-26	10028	10023	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	404	1058	23-MAR-26	25726	25721	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	405	1059	23-MAR-26	29701	29696	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	406	1060	23-MAR-26	24779	24774	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	600	1476	29-MAR-26	373764	373654	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	612	1524	30-MAR-26	1239021	1238651	
<=====Deduction Classification=====>				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	3	16	05-MAR-26	135723	135718	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 07			651	1797	31-MAR-26	1063990	1063650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			5	18	05-MAR-26	17751	16058
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1693
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			1688				
2202 - 02 - 104 - 64 - 45 - 07			665	1887	31-MAR-26	98615	98610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			675	1941	31-MAR-26	40491	40481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			7	20	05-MAR-26	5250	5245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			8	21	05-MAR-26	1141	1033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			88	217	09-MAR-26	9450	8608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	842
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			837				
2202 - 02 - 104 - 64 - 45 - 07			90	219	09-MAR-26	26950	24558
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2392
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			2387				
2202 - 02 - 104 - 64 - 45 - 07			9	22	05-MAR-26	2800	2552
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00			248			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			91	220	09-MAR-26	3500	3190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310
8342 - 00 - 117 - 01 - 02 - 00			310			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			92	221	09-MAR-26	30612	27696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2916
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2911				
2202 - 02 - 104 - 64 - 45 - 07		93	222	09-MAR-26	49695	45287
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4408		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		4403				
2202 - 02 - 104 - 64 - 45 - 07		697	2290	31-MAR-26	3859	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 07		10	23	05-MAR-26	57172	52107
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5065		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		5060				
2202 - 02 - 104 - 64 - 45 - 07		116	245	09-MAR-26	15227	13774
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1453		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		1448				
2202 - 02 - 104 - 64 - 45 - 07		117	246	09-MAR-26	14700	13393
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1307		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		1302				
2202 - 02 - 104 - 64 - 45 - 07		12	25	05-MAR-26	162610	162605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 07		123	257	10-MAR-26	56484	51475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5009		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		5004				
2202 - 02 - 104 - 64 - 45 - 07		124	258	10-MAR-26	34932	31833
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3099		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		3094				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	126	260	10-MAR-26	12451	11262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1189	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1184				
2202 - 02 - 104 - 64 - 45 - 07	127	261	10-MAR-26	150123	150118	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	128	262	10-MAR-26	75958	75953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	15	29	05-MAR-26	29806	29801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	16	30	05-MAR-26	14700	13393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1302				
2202 - 02 - 104 - 64 - 45 - 07	171	305	10-MAR-26	5471	4992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	479	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		474				
2202 - 02 - 104 - 64 - 45 - 07	172	306	10-MAR-26	1003		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	174	308	10-MAR-26	2934	2655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	178	312	10-MAR-26	12619	11414	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1200				
2202 - 02 - 104 - 64 - 45 - 07	213	365	10-MAR-26	107134	107129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	214	366	10-MAR-26	6520	5895	
<=====Deduction Classification=====>				NET DED:-	625	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		620				
2202 - 02 - 104 - 64 - 45 - 07	215	367	10-MAR-26	22050	20092	
<=====Deduction Classification=====>				NET DED:-	1958	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1953				
2202 - 02 - 104 - 64 - 45 - 07	216	369	10-MAR-26	116242	116237	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	218	407	11-MAR-26	48085	48080	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	219	408	11-MAR-26	145722	145717	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	234	423	11-MAR-26	28258	25575	
<=====Deduction Classification=====>				NET DED:-	2683	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2678				
2202 - 02 - 104 - 64 - 45 - 07	236	425	11-MAR-26	133334	133329	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	373	879	19-MAR-26	80339	80334	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	50	89	06-MAR-26	137409	137404	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 07	391	1026	23-MAR-26	10325	9336	
<=====Deduction Classification=====>				NET DED:-	989	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		984				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	392	1027	23-MAR-26	222705	201800	
Deduction Amount				NET DED:-	20905	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		20900				
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	403	1057	23-MAR-26	991	70208	
Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	421	1076	23-MAR-26	122413	122408	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	424	1079	23-MAR-26	261019	260939	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	425	1080	23-MAR-26	14832	70208	
Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	430	1157	25-MAR-26	11928	70208	
Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	431	1158	25-MAR-26	464940	464780	
Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	432	1159	25-MAR-26	802255	802010	
Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	440	1284	26-MAR-26	127869	115127	
Deduction Amount				NET DED:-	12742	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		12137				
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	441	1285	26-MAR-26	127554	114842	
Deduction Amount				NET DED:-	12712	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		12107				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				442	1286	26-MAR-26	160189	144424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15765	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				15210					
2202 - 02 - 104 - 64 - 45 - 07				450	1294	26-MAR-26	209842	190139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19703	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				19698					
2202 - 02 - 104 - 64 - 45 - 07				451	1295	26-MAR-26	618057	617867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				452	1296	26-MAR-26	1329090	1328710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				454	1298	26-MAR-26	10728	10723	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				455	1299	26-MAR-26	4782	4782	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				456	1300	26-MAR-26	397332	397197	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				457	1301	26-MAR-26	313588	313488	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				515	1380	27-MAR-26	676122	675917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				516	1381	27-MAR-26	19031	19026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				517	1382	27-MAR-26	8430	8425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				519	1384	27-MAR-26	737697	737462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				520	1385	27-MAR-26	152406	152356	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				527	1392	27-MAR-26	374510	374390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				528	1393	27-MAR-26	8829	8824	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				529	1394	27-MAR-26	21840	21835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				530	1395	27-MAR-26	316422	316317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				541	1407	27-MAR-26	26272	23940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				2327					
2202 - 02 - 104 - 64 - 45 - 07				548	1423	28-MAR-26	32437	32432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				552	1427	28-MAR-26	128317	128312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				553	1428	28-MAR-26	194810	194800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				554	1429	28-MAR-26	191051	173131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17920	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				17915					

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				559	1434	28-MAR-26	398203	398078	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				578	1453	28-MAR-26	99741	99706	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				599	1475	29-MAR-26	12645	12640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				240	429	11-MAR-26	133334	133329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				258	468	12-MAR-26	2100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				268	518	12-MAR-26	16800	15307	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1488					
2202 - 02 - 104 - 64 - 45 - 07				269	519	12-MAR-26	57288	52210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5078	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				5073					
2202 - 02 - 104 - 64 - 45 - 07				270	520	12-MAR-26	22050	20092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1958	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1953					
2202 - 02 - 104 - 64 - 45 - 07				275	525	12-MAR-26	21345	19337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2008	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				1953					
2202 - 02 - 104 - 64 - 45 - 07				277	528	12-MAR-26	101386	101381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				278	529	12-MAR-26	120911	120906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				289	643	17-MAR-26	159903	159898	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				325	728	18-MAR-26	3920	3578	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00				342			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				339	742	18-MAR-26	13125	11955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1165					
2202 - 02 - 104 - 64 - 45 - 07				340	743	18-MAR-26	26250	26245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				341	744	18-MAR-26	2282	2066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				342	745	18-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				343	746	18-MAR-26	4550	4148	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00				402			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				344	747	18-MAR-26	2282	1966	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00				100			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				216					
2202 - 02 - 104 - 64 - 45 - 07				352	755	18-MAR-26	33089	33084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				354	757	18-MAR-26	921503	921498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	357	863	19-MAR-26	54116	54111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	361	867	19-MAR-26	118501	118496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	363	869	19-MAR-26	133334	133329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	364	870	19-MAR-26	36575	33637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2938	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			2933			
2202 - 02 - 104 - 64 - 45 - 07	366	872	19-MAR-26	242762	242747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	173	307	10-MAR-26	4307	3935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00			372	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	458	1302	26-MAR-26	7587	7582	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	459	1303	26-MAR-26	672004	671814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	460	1304	26-MAR-26	1122219	1121894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	463	1307	26-MAR-26	272429	272344	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	465	1330	27-MAR-26	427308	427178	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				466	1331	27-MAR-26	5208	5203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				467	1332	27-MAR-26	32913	32903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				468	1333	27-MAR-26	22761	22756	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				469	1334	27-MAR-26	459843	459698	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				470	1335	27-MAR-26	37545	37535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				471	1336	27-MAR-26	1177614	1177264	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00				350			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				472	1337	27-MAR-26	297303	297218	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				473	1338	27-MAR-26	284151	284056	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				474	1339	27-MAR-26	225219	225149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				475	1340	27-MAR-26	2682		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				476	1341	27-MAR-26	296646	296546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				477	1342	27-MAR-26	1224638	1224273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				478	1343	27-MAR-26	253392	253302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				479	1344	27-MAR-26	309015	308915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				480	1345	27-MAR-26	270405	270325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				481	1346	27-MAR-26	929182	928917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				482	1347	27-MAR-26	220542	220472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				510	1375	27-MAR-26	4632	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				650	1796	31-MAR-26	396527	396407	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				271	521	12-MAR-26	7880	7188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	692	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				687					
2202 - 02 - 104 - 64 - 45 - 07				547	1422	28-MAR-26	27312	24709	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				2598					
2202 - 02 - 104 - 64 - 45 - 07				125	259	10-MAR-26	20125	18340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1785	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1780					
2202 - 02 - 104 - 64 - 45 - 07				534	1399	27-MAR-26	1354254	1353869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 45 - 07			6	19	05-MAR-26	9927
<====Deduction Classification====>			Deduction Amount			8978
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 949
8342 - 00 - 117 - 01 - 02 - 00			944			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			76	142	07-MAR-26	45314
<====Deduction Classification====>			Deduction Amount			45309
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			329	732	18-MAR-26	120589
<====Deduction Classification====>			Deduction Amount			120584
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			518	1383	27-MAR-26	622626
<====Deduction Classification====>			Deduction Amount			622436
0030 - 02 - 102 - 00 - 00 - 00			190			NET DED:- 190
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			104	233	09-MAR-26	19091
<====Deduction Classification====>			Deduction Amount			17404
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1687
8342 - 00 - 117 - 01 - 02 - 00			1682			DDO CODE:- 70208
2202 - 03 - 103 - 69 - 00 - 02			308	703	18-MAR-26	30000
<====Deduction Classification====>			Deduction Amount			29870
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 02			309	704	18-MAR-26	218000
<====Deduction Classification====>			Deduction Amount			217200
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 800
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70211
2202 - 03 - 103 - 69 - 00 - 06			646	1607	31-MAR-26	19291
<====Deduction Classification====>			Deduction Amount			19286
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70211
2202 - 80 - 001 - 60 - 00 - 07			647	1608	31-MAR-26	270429
<====Deduction Classification====>			Deduction Amount			270364
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 70211
2202 - 80 - 001 - 60 - 00 - 07			648	1609	31-MAR-26	25536
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70211

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13			660	1806	31-MAR-26	249116	249111
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 24			628	1540	30-MAR-26	121944	121914
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208
7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 46 - 01			34	274	13-MAR-26	17459	14302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 01 - 101 - 63 - 46 - 01			18	52	06-MAR-26	15459	12282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 01 - 101 - 63 - 46 - 01			20	54	06-MAR-26	64235	58557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5678
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			5348				
2202 - 01 - 101 - 63 - 46 - 01			19	53	06-MAR-26	31459	28282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 46 - 01 17		51	06-MAR-26		15459	12282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 46 - 01 16		50	06-MAR-26		15459	12282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 46 - 01 15		49	06-MAR-26		89550	81442
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8108
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7843				
2202 - 01 - 101 - 63 - 46 - 01 13		41	05-MAR-26		188875	188465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		410
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01 12		40	05-MAR-26		186003	185593
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		410
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01 11		39	05-MAR-26		188875	188465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		410
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		10				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 10 <====Deduction Classification====>	38	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 9 <====Deduction Classification====>	37	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 7 <====Deduction Classification====>	35	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 6 <====Deduction Classification====>	34	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 5 <====Deduction Classification====>	33	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 4 <====Deduction Classification====>	32	05-MAR-26	Deduction Amount	102750	102545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 3 <====Deduction Classification====>	31	05-MAR-26	Deduction Amount	102750	102545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 2 <====Deduction Classification====>	30	05-MAR-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 1 <=====Deduction Classification=====>	29	05-MAR-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 46 - 01 40 <=====Deduction Classification=====>	280	13-MAR-26	Deduction Amount	17459	14282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 01 - 101 - 63 - 46 - 01 39 <=====Deduction Classification=====>	279	13-MAR-26	Deduction Amount	17459	14282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 01 - 101 - 63 - 46 - 01 38 <=====Deduction Classification=====>	278	13-MAR-26	Deduction Amount	17459	14302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 01 - 101 - 63 - 46 - 01 37 <=====Deduction Classification=====>	277	13-MAR-26	Deduction Amount	17459	14302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2202 - 01 - 101 - 63 - 46 - 01 8 <=====Deduction Classification=====>	36	05-MAR-26	Deduction Amount	188875	188465	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
				DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 46 - 01		21	55	06-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5678
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2202 - 01 - 101 - 63 - 46 - 01		22	56	06-MAR-26	15459	12282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 46 - 01		103	831	23-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 46 - 01		104	832	23-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 46 - 01		35	275	13-MAR-26	17459	14302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	36	276	13-MAR-26	17459	14302	
<=====Deduction Classification=====>				NET DED:-	3157	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 46 - 02	72	382	17-MAR-26	1272000	1271490	
<=====Deduction Classification=====>				NET DED:-	510	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		510				
2202 - 01 - 101 - 63 - 46 - 02	82	693	19-MAR-26	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 02	92	703	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 02	63	309	13-MAR-26	304500	304370	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 46 - 06	140	1181	25-MAR-26	50937	50932	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 06	141	1182	25-MAR-26	51616	51611	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 06	155	1235	26-MAR-26	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 06	156	1236	26-MAR-26	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 06	171	1285	29-MAR-26	7633	7628	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 06	170	1284	29-MAR-26	39738	39733	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 06				175	1289	29-MAR-26	33357	33352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				177	1291	29-MAR-26	41130	41125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				190	1304	29-MAR-26	49861	49856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				187	1301	29-MAR-26	10600	10595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				186	1300	29-MAR-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				185	1299	29-MAR-26	42184	42179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				184	1298	29-MAR-26	13137	13132	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				183	1297	29-MAR-26	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				176	1290	29-MAR-26	24026	24021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 06				166	1280	29-MAR-26	14158	14153	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 06				165	1279	29-MAR-26	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70414	
2202 - 01 - 107 - 66 - 46 - 13				116	1005	25-MAR-26	223014	223009	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	192	1306	29-MAR-26	90321	90316	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	220	1506	31-MAR-26	2136	1947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	201	1385	30-MAR-26	97888	97883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	198	1340	29-MAR-26	16800	15307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			1488			
2202 - 02 - 001 - 58 - 46 - 01	197	1339	29-MAR-26	36708	36703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	189	1303	29-MAR-26	117047	117042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	188	1302	29-MAR-26	80422	80417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	174	1288	29-MAR-26	124131	124126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	173	1287	29-MAR-26	135723	135718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	172	1286	29-MAR-26	92747	92742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	169	1283	29-MAR-26	103201	103196	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	167	1281	29-MAR-26	127834	127829	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	128	1162	25-MAR-26	10438	10433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	157	1237	26-MAR-26	107065	107060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	117	1115	25-MAR-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 001 - 58 - 46 - 01	132	1166	25-MAR-26	104006	104001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	133	1167	25-MAR-26	16981	16976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	134	1168	25-MAR-26	211482	211417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	137	1178	25-MAR-26	100142	100137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	138	1179	25-MAR-26	135723	135718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	139	1180	25-MAR-26	84364	84359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	158	1238	26-MAR-26	110285	110280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01 28 <====Deduction Classification====>	148	10-MAR-26		-2943511		
				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 126 <====Deduction Classification====>	1160	25-MAR-26		124800	124740	
				NET DED:-	60	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 001 - 58 - 46 - 01 168 <====Deduction Classification====>	1282	29-MAR-26		110285	110280	
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01 120 <====Deduction Classification====>	1118	25-MAR-26		5231	4726	
				NET DED:-	505	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		500				
2202 - 02 - 001 - 58 - 46 - 01 121 <====Deduction Classification====>	1119	25-MAR-26		128983	116834	
				NET DED:-	12149	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		12144				
2202 - 02 - 001 - 58 - 46 - 01 124 <====Deduction Classification====>	1158	25-MAR-26		9099	9094	
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01 125 <====Deduction Classification====>	1159	25-MAR-26		21966	21961	
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01 127 <====Deduction Classification====>	1161	25-MAR-26		700542	700307	
				NET DED:-	235	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		235				
2202 - 02 - 001 - 58 - 46 - 01 131 <====Deduction Classification====>	1165	25-MAR-26		79534	79529	
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01 159 <====Deduction Classification====>	1273	29-MAR-26		36708	36703	
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 02 196 <====Deduction Classification====>	1328	29-MAR-26		51925	51900	
				NET DED:-	25	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		25				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02			43	283	13-MAR-26	416250	416070
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			14	48	06-MAR-26	46900	46875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			93	704	19-MAR-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			99	718	20-MAR-26	370500	370345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 07			29	148	10-MAR-26	2943511	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13			163	1277	29-MAR-26	13180	13175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13			216	1502	31-MAR-26	11540	11535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13			162	1276	29-MAR-26	6126	6121
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			164	1278	29-MAR-26	9840	9835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			210	1394	30-MAR-26	10850	10845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			199	1341	29-MAR-26	36708	36703
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			60	301	13-MAR-26	314750	314635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70414

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	102	830	23-MAR-26	84000	83970	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	70	380	17-MAR-26	402000	401835	
<=====Deduction Classification=====>				NET DED:-	165	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	52	292	13-MAR-26	226500	226415	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	87	698	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	44	284	13-MAR-26	283500	283395	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	61	307	13-MAR-26	396000	395840	
<=====Deduction Classification=====>				NET DED:-	160	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	95	706	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	96	707	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	105	833	23-MAR-26	397000	396025	
<=====Deduction Classification=====>				NET DED:-	975	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	57	297	13-MAR-26	264000	263905	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	58	298	13-MAR-26	506000	505570	
<=====Deduction Classification=====>				NET DED:-	430	
				DDO CODE:-	70414	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	59	300	13-MAR-26	586500	585210	
<=====Deduction Classification=====>				NET DED:-	1290	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 46 - 02	62	308	13-MAR-26	634500	633530	
<=====Deduction Classification=====>				NET DED:-	970	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 46 - 02	64	310	13-MAR-26	445000	444345	
<=====Deduction Classification=====>				NET DED:-	655	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 46 - 02	65	311	13-MAR-26	731050	729560	
<=====Deduction Classification=====>				NET DED:-	1490	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 46 - 02	67	313	13-MAR-26	724500	722780	
<=====Deduction Classification=====>				NET DED:-	1720	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 46 - 02	68	314	13-MAR-26	409500	409345	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 46 - 02	69	315	13-MAR-26	220500	220410	
<=====Deduction Classification=====>				NET DED:-	90	
Deduction Amount				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 46 - 02	71	381	17-MAR-26	669000	668035	
<=====Deduction Classification=====>				NET DED:-	965	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 46 - 02	73	684	19-MAR-26	655500	653090	
<=====Deduction Classification=====>				NET DED:-	2410	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		160				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			74	685	19-MAR-26	415500	415335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			76	687	19-MAR-26	288000	287900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			77	688	19-MAR-26	703500	703215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			81	692	19-MAR-26	30000	29985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			85	696	19-MAR-26	11200	11195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			86	697	19-MAR-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			88	699	19-MAR-26	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			200	1384	30-MAR-26	810000	809645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			30	270	13-MAR-26	99000	98970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			31	271	13-MAR-26	130000	129830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 02 - 104 - 64 - 46 - 02			32	272	13-MAR-26	600500	598950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			175				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			41	281	13-MAR-26	860000	858110
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1890
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			265				
2202 - 02 - 104 - 64 - 46 - 02			42	282	13-MAR-26	628000	626795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			205				
2202 - 02 - 104 - 64 - 46 - 02			45	285	13-MAR-26	941750	939675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			325				
2202 - 02 - 104 - 64 - 46 - 02			46	286	13-MAR-26	465089	464084
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 104 - 64 - 46 - 02			47	287	13-MAR-26	154500	154450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			48	288	13-MAR-26	198000	197935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			49	289	13-MAR-26	743500	742035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1465
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			215				
2202 - 02 - 104 - 64 - 46 - 02			50	290	13-MAR-26	219000	218925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			51	291	13-MAR-26	358000	357855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			53	293	13-MAR-26	355500	355380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	54	294	13-MAR-26	213000	212930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	55	295	13-MAR-26	163000	162825	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 46 - 02	56	296	13-MAR-26	253500	253405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	25	108	09-MAR-26	5822	5817	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	106	995	25-MAR-26	99260	99255	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	24	63	06-MAR-26	38271	38266	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	23	62	06-MAR-26	26724	26719	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	33	273	13-MAR-26	150000	149995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	195	1327	29-MAR-26	18805	18800	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	194	1326	29-MAR-26	10225	10220	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	193	1307	29-MAR-26	14928	14923	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06	191	1305	29-MAR-26	675707	675702	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	182	1296	29-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	180	1294	29-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	179	1293	29-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	178	1292	29-MAR-26	27492	27487	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	27	110	09-MAR-26	57244	57239	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06	26	109	09-MAR-26	8704	8699	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	123	1157	25-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	151	1231	26-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	100	719	20-MAR-26	1200500	1200025	
<====Deduction Classification====> Deduction Amount				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	154	1234	26-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	153	1233	26-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	152	1232	26-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	150	1230	26-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	147	1227	26-MAR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	146	1226	26-MAR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	145	1225	26-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	83	694	19-MAR-26	1608000	1607370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	122	1156	25-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	143	1223	26-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	142	1222	26-MAR-26	528500	526995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 48 - 02	144	1224	26-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 48 - 02	101	829	23-MAR-26	937450	937075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01	226	1693	31-MAR-26	384000	383980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	91	702	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	90	701	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	89	700	19-MAR-26	6968	6963	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	79	690	19-MAR-26	162000	161940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	75	686	19-MAR-26	778500	775355	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3145	
0028 - 00 - 107 - 00 - 00 - 00			3000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 03 - 103 - 72 - 00 - 06	98	709	19-MAR-26	5976	5971	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06	181	1295	29-MAR-26	13456	13451	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11	84	695	19-MAR-26	6990	6985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 13	97	708	19-MAR-26	59031	59026	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 13	227	1696	31-MAR-26	49910	49905	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 49				221	1507	31-MAR-26	15740	15735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 49				211	1440	30-MAR-26	26260	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26260	
0801 - 01 - 800 - 01 - 00 - 00				26260			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02				80	691	19-MAR-26	742500	742180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02				78	689	19-MAR-26	151500	151420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02				66	312	13-MAR-26	409500	407915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 03 - 103 - 75 - 00 - 02				94	705	19-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				202	1386	30-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				110	999	25-MAR-26	15900	15895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				111	1000	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				112	1001	25-MAR-26	15100	15095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				113	1002	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				114	1003	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				115	1004	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				118	1116	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				119	1117	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				129	1163	25-MAR-26	11650	11645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				130	1164	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				135	1176	25-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				136	1177	25-MAR-26	8300	8295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				148	1228	26-MAR-26	16100	16095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				149	1229	26-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				160	1274	29-MAR-26	10300	10295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				161	1275	29-MAR-26	13200	13195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				203	1387	30-MAR-26	12440	12435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				204	1388	30-MAR-26	11000	10995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				205	1389	30-MAR-26	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				206	1390	30-MAR-26	11930	11925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				207	1391	30-MAR-26	9200	9195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				208	1392	30-MAR-26	11800	11795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				209	1393	30-MAR-26	13150	13145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				212	1498	31-MAR-26	9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				213	1499	31-MAR-26	14800	14795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				214	1500	31-MAR-26	14250	14245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				215	1501	31-MAR-26	9960	9955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 13				217	1503	31-MAR-26	9520	9515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			218	1504	31-MAR-26	10800	10795
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			219	1505	31-MAR-26	11200	11195
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			222	1534	31-MAR-26	15000	14995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			223	1535	31-MAR-26	15000	14995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			224	1536	31-MAR-26	15000	14995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			225	1537	31-MAR-26	15000	14995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			107	996	25-MAR-26	14500	14495
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			109	998	25-MAR-26	14800	14795
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>			108	997	25-MAR-26	15000	14995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>			4	64	09-MAR-26	49640	45065
					Deduction Amount	NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4340			
2202 - 01 - 101 - 63 - 47 - 01		239	959	26-MAR-26	29232	26695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 01 - 101 - 63 - 47 - 01		11	71	09-MAR-26	49640	45065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4340			
2202 - 01 - 101 - 63 - 47 - 01		10	70	09-MAR-26	49640	45065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4340			
2202 - 01 - 101 - 63 - 47 - 01		9	69	09-MAR-26	49640	45065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4340			
2202 - 01 - 101 - 63 - 47 - 01		8	68	09-MAR-26	49640	45065
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 01 - 101 - 63 - 47 - 01 7	67	09-MAR-26	49640	45065		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 01 - 101 - 63 - 47 - 01 6	66	09-MAR-26	49640	45065		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 01 - 101 - 63 - 47 - 01 5	65	09-MAR-26	49640	45065		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 01 - 101 - 63 - 47 - 01 3	63	09-MAR-26	28776	26275		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 47 - 02 120	614	24-MAR-26	228000	227930		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 141	671	25-MAR-26	141000	140955		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	140	670	25-MAR-26	24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	106	600	24-MAR-26	213000	212935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	109	603	24-MAR-26	93000	92965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	110	604	24-MAR-26	760500	760220	
			Deduction Amount	NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	104	598	24-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	100	594	24-MAR-26	142500	142455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	95	589	24-MAR-26	382000	381845	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	142	672	25-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	143	673	25-MAR-26	156000	155950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	93	587	24-MAR-26	315000	314895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 <====Deduction Classification====>	94	588	24-MAR-26	210000	209895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 <====Deduction Classification====>	75	418	20-MAR-26	6047	6042	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 06	1	58	09-MAR-26	14270	14265	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	132	626	24-MAR-26	15191	15186	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	74	417	20-MAR-26	15360	15355	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	42	282	19-MAR-26	18437	18432	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	135	629	24-MAR-26	21826	21821	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	249	969	26-MAR-26	29968	29963	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	15	146	10-MAR-26	161206	161201	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	206	838	25-MAR-26	237069	236984	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	207	839	25-MAR-26	24096		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	208	840	25-MAR-26	73521	73496	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	209	841	25-MAR-26	3648		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	210	842	25-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				211	843	25-MAR-26	167784	167734	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				268	1033	30-MAR-26	41055	37432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3623	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				3618					
2202 - 01 - 101 - 63 - 47 - 07				313	1219	31-MAR-26	16981	16976	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				364	1270	31-MAR-26	26520		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				395	1301	31-MAR-26	21840	21835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				284	1077	30-MAR-26	8394	7659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				730					
2202 - 01 - 101 - 63 - 47 - 07				349	1255	31-MAR-26	81369	81339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				378	1284	31-MAR-26	30726	30716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				147	779	25-MAR-26	106173	106138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				198	830	25-MAR-26	3654		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				58	360	19-MAR-26	82915	82910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	187	819	25-MAR-26	15876	15866	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	419	1451	31-MAR-26	62266	62261	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	258	1023	30-MAR-26	14418	13135	
<=====Deduction Classification=====>				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1278				
2202 - 01 - 101 - 63 - 47 - 07	311	1217	31-MAR-26	32616		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	373	1279	31-MAR-26	3648		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	386	1292	31-MAR-26	119358	119318	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	61	363	19-MAR-26	136431	136426	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	62	364	19-MAR-26	104483	104478	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	63	365	19-MAR-26	111655	111650	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	80	423	20-MAR-26	64059	64054	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	81	424	20-MAR-26	38794	38789	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	83	426	20-MAR-26	31133	31128	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	280	1045	30-MAR-26	8964	8104	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				855		
2202 - 01 - 101 - 63 - 47 - 07	344	1250	31-MAR-26	68004	67984	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	115	609	24-MAR-26	124131	124126	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	192	824	25-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	251	1016	30-MAR-26	9491	8661	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				825		
2202 - 01 - 101 - 63 - 47 - 07	304	1210	31-MAR-26	287064	286969	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	358	1264	31-MAR-26	3648		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	380	1286	31-MAR-26	13820	13815	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	144	776	25-MAR-26	138780	138730	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	182	814	25-MAR-26	33075	33065	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 07			82	425	20-MAR-26	108395	108390
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			193	825	25-MAR-26	21951	21946
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			171	803	25-MAR-26	79623	79593
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			172	804	25-MAR-26	11928	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			173	805	25-MAR-26	48897	48882
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			174	806	25-MAR-26	35802	35792
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			175	807	25-MAR-26	3648	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			176	808	25-MAR-26	120861	120821
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			177	809	25-MAR-26	19224	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			178	810	25-MAR-26	91611	91586
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			179	811	25-MAR-26	55323	55308
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 07			180	812	25-MAR-26	7296	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 07			181	813	25-MAR-26	28134 28124
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			183	815	25-MAR-26	22128
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			184	816	25-MAR-26	209534 209449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			185	817	25-MAR-26	11928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			186	818	25-MAR-26	175257 175207
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			188	820	25-MAR-26	44655 44640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			189	821	25-MAR-26	74430 74405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			190	822	25-MAR-26	22095 22085
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			191	823	25-MAR-26	15363 15358
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			194	826	25-MAR-26	10944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			195	827	25-MAR-26	72144 72114
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			196	828	25-MAR-26	10944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	197	829	25-MAR-26	12078	12073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	199	831	25-MAR-26	6008	6003	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	200	832	25-MAR-26	18600	18595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	201	833	25-MAR-26	21192		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	202	834	25-MAR-26	189162	189102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	203	835	25-MAR-26	28728		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	204	836	25-MAR-26	72360	72335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	205	837	25-MAR-26	27000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	363	1269	31-MAR-26	11928		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	365	1271	31-MAR-26	62640	62620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	366	1272	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	367	1273	31-MAR-26	18240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	368	1274	31-MAR-26	166005	165945	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	369	1275	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	212	844	25-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	213	845	25-MAR-26	1254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	214	846	25-MAR-26	20208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	215	847	25-MAR-26	239646	239561	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	216	848	25-MAR-26	22872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	217	849	25-MAR-26	97722	97692	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	218	850	25-MAR-26	36486	36476	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	219	851	25-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	220	852	25-MAR-26	20208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	221	853	25-MAR-26	24096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				222	854	25-MAR-26	70392	70387	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				223	855	25-MAR-26	18180	18175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				224	856	25-MAR-26	8992	8987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				225	857	25-MAR-26	8280		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				404	1368	31-MAR-26	213171	193092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20079	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				20074					
2202 - 01 - 101 - 63 - 47 - 07				405	1369	31-MAR-26	24471	24466	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				406	1370	31-MAR-26	14418	13135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				1278					
2202 - 01 - 101 - 63 - 47 - 07				407	1371	31-MAR-26	13505	13500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				408	1372	31-MAR-26	51952	46422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5530	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				4925					
2202 - 01 - 101 - 63 - 47 - 07				409	1373	31-MAR-26	20733	18764	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1969	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				1964					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				410	1374	31-MAR-26	85412	85407	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				411	1375	31-MAR-26	163591	149104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14487	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				14482					
2202 - 01 - 101 - 63 - 47 - 07				412	1376	31-MAR-26	29408	26312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3096	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2791					
2202 - 01 - 101 - 63 - 47 - 07				413	1377	31-MAR-26	11844	10411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1433	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				1128					
2202 - 01 - 101 - 63 - 47 - 07				414	1446	31-MAR-26	31158	31148	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				428	1460	31-MAR-26	27816	27811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				19	259	19-MAR-26	109641	109636	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				20	260	19-MAR-26	106260	106255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				21	261	19-MAR-26	162610	162605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				22	262	19-MAR-26	120911	120906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	23	263	19-MAR-26	94990	94985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	24	264	19-MAR-26	135723	135718	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	25	265	19-MAR-26	97244	97239	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	26	266	19-MAR-26	124131	124126	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	27	267	19-MAR-26	117047	117042	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	28	268	19-MAR-26	113666	113661	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	29	269	19-MAR-26	110285	110280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	30	270	19-MAR-26	59892	59887	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	31	271	19-MAR-26	54740	54735	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	32	272	19-MAR-26	100142	100137	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	33	273	19-MAR-26	81949	81944	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	34	274	19-MAR-26	64222	64217	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	59	361	19-MAR-26	95518	95513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	60	362	19-MAR-26	107580	107575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	279	1044	30-MAR-26	8544	7783	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		756				
2202 - 01 - 101 - 63 - 47 - 07	281	1046	30-MAR-26	3387		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	282	1047	30-MAR-26	10554	10549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	283	1076	30-MAR-26	17472	15930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1542	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1537				
2202 - 01 - 101 - 63 - 47 - 07	285	1078	30-MAR-26	28939	28934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	286	1079	30-MAR-26	44736	40769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3967	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		3962				
2202 - 01 - 101 - 63 - 47 - 07	84	427	20-MAR-26	85575	85570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	86	429	20-MAR-26	78240	78235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	114	608	24-MAR-26	77280	77275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	145	777	25-MAR-26	11928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	146	778	25-MAR-26	10611	10606	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	148	780	25-MAR-26	219564	219479	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	149	781	25-MAR-26	36480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	150	782	25-MAR-26	19224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	151	783	25-MAR-26	159291	159241	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	152	784	25-MAR-26	8280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	153	785	25-MAR-26	17955	17950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	154	786	25-MAR-26	58779	58764	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	155	787	25-MAR-26	8280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	156	788	25-MAR-26	20232	20227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	157	789	25-MAR-26	49662	49647	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				158	790	25-MAR-26	108918	108883	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				159	791	25-MAR-26	8280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				160	792	25-MAR-26	34425	34415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				161	793	25-MAR-26	7296		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				162	794	25-MAR-26	161667	161612	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				163	795	25-MAR-26	10944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				164	796	25-MAR-26	158740	158690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				165	797	25-MAR-26	15816		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				166	798	25-MAR-26	152595	152535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				167	799	25-MAR-26	7296		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				168	800	25-MAR-26	21438	21433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				169	801	25-MAR-26	42417	42402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 07			170	802	25-MAR-26	251784 251694
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			330	1236	31-MAR-26	6408 6403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			331	1237	31-MAR-26	42084 42069
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			332	1238	31-MAR-26	55836 55821
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			333	1239	31-MAR-26	9816 9811
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			334	1240	31-MAR-26	7296 7296
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			335	1241	31-MAR-26	126672 126622
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			336	1242	31-MAR-26	11565 11560
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			337	1243	31-MAR-26	3648 3648
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			338	1244	31-MAR-26	25137 25127
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			339	1245	31-MAR-26	75474 75449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			340	1246	31-MAR-26	4632 4632
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	341	1247	31-MAR-26	23352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	342	1248	31-MAR-26	271218	271128	
			Deduction Amount	NET DED:-	90	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	343	1249	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	345	1251	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	346	1252	31-MAR-26	15576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	347	1253	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	348	1254	31-MAR-26	18954	18944	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	350	1256	31-MAR-26	89514	89489	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	351	1257	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	352	1258	31-MAR-26	32364	32354	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	353	1259	31-MAR-26	109107	109072	
			Deduction Amount	NET DED:-	35	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	354	1260	31-MAR-26	581466	581281	
			Deduction Amount	NET DED:-	185	
				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	355	1261	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	356	1262	31-MAR-26	48204	48184	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	357	1263	31-MAR-26	73676	73671	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	359	1265	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	360	1266	31-MAR-26	46809	46794	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	361	1267	31-MAR-26	77625	77605	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	362	1268	31-MAR-26	18480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	370	1276	31-MAR-26	5472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	371	1277	31-MAR-26	92097	92067	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	372	1278	31-MAR-26	74979	74954	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	374	1280	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	375	1281	31-MAR-26	72288	72268	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			20			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				376	1282	31-MAR-26	80910	80885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				377	1283	31-MAR-26	30726	30716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				379	1285	31-MAR-26	10944		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				381	1287	31-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				382	1288	31-MAR-26	13086	13081	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				383	1289	31-MAR-26	59913	59893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				384	1290	31-MAR-26	201670	182675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				18990					
2202 - 01 - 101 - 63 - 47 - 07				385	1291	31-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				387	1293	31-MAR-26	3648		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				388	1294	31-MAR-26	25080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				389	1295	31-MAR-26	110925	110890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	390	1296	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	391	1297	31-MAR-26	78624	78599	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	392	1298	31-MAR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	393	1299	31-MAR-26	62883	62863	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	394	1300	31-MAR-26	22368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	396	1302	31-MAR-26	152301	152241	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	397	1303	31-MAR-26	22032	22017	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	398	1304	31-MAR-26	26982	26972	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	399	1305	31-MAR-26	4632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	400	1306	31-MAR-26	27816	27811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	402	1366	31-MAR-26	17472	15930	
			Deduction Amount	NET DED:-	1542	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1537			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	403	1367	31-MAR-26	12092	11016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1076	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1071			
2202 - 01 - 101 - 63 - 47 - 07	250	1015	30-MAR-26	40618	40613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	252	1017	30-MAR-26	213171	193092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20079	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			20074			
2202 - 01 - 101 - 63 - 47 - 07	253	1018	30-MAR-26	14418	13135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1278			
2202 - 01 - 101 - 63 - 47 - 07	254	1019	30-MAR-26	217819	197296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20523	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			20518			
2202 - 01 - 101 - 63 - 47 - 07	255	1020	30-MAR-26	14418	13135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1278			
2202 - 01 - 101 - 63 - 47 - 07	256	1021	30-MAR-26	14418	13135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1278			
2202 - 01 - 101 - 63 - 47 - 07	257	1022	30-MAR-26	213171	193092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20079	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			20074			
2202 - 01 - 101 - 63 - 47 - 07	259	1024	30-MAR-26	213171	193092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20079	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			20074			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	260	1025	30-MAR-26	14418	13135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1278				
2202 - 01 - 101 - 63 - 47 - 07	261	1026	30-MAR-26	5976	5401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		570				
2202 - 01 - 101 - 63 - 47 - 07	262	1027	30-MAR-26	25056	25051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	263	1028	30-MAR-26	10336	9419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	917	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		912				
2202 - 01 - 101 - 63 - 47 - 07	264	1029	30-MAR-26	54494	49671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4823	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		4818				
2202 - 01 - 101 - 63 - 47 - 07	265	1030	30-MAR-26	7832	7131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		696				
2202 - 01 - 101 - 63 - 47 - 07	266	1031	30-MAR-26	17088	15571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1517	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1512				
2202 - 01 - 101 - 63 - 47 - 07	267	1032	30-MAR-26	291960	266146	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25814	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		25809				
2202 - 01 - 101 - 63 - 47 - 07	269	1034	30-MAR-26	4628		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	270	1035	30-MAR-26	50813	46314	
<====Deduction Classification====> Deduction Amount				NET DED:-	4499	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		4494				
2202 - 01 - 101 - 63 - 47 - 07	271	1036	30-MAR-26	2497		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	272	1037	30-MAR-26	138822	138817	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	273	1038	30-MAR-26	5312	4799	
<====Deduction Classification====> Deduction Amount				NET DED:-	513	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		508				
2202 - 01 - 101 - 63 - 47 - 07	274	1039	30-MAR-26	9852	8409	
<====Deduction Classification====> Deduction Amount				NET DED:-	1443	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		938				
2202 - 01 - 101 - 63 - 47 - 07	275	1040	30-MAR-26	3984	3604	
<====Deduction Classification====> Deduction Amount				NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00		380		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	276	1041	30-MAR-26	5976	5401	
<====Deduction Classification====> Deduction Amount				NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		570				
2202 - 01 - 101 - 63 - 47 - 07	277	1042	30-MAR-26	9790	8915	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		870				
2202 - 01 - 101 - 63 - 47 - 07	278	1043	30-MAR-26	12816	11677	
<====Deduction Classification====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1134				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	287	1080	30-MAR-26	45327	45322	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	288	1081	30-MAR-26	19986	18104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1882	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1827				
2202 - 01 - 101 - 63 - 47 - 07	289	1082	30-MAR-26	44597	44592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	290	1083	30-MAR-26	44597	44592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	302	1095	30-MAR-26	667546	665048	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2498	
0028 - 00 - 107 - 00 - 00 - 00		2493		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 47 - 07	305	1211	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	306	1212	31-MAR-26	3648		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	307	1213	31-MAR-26	3648		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	308	1214	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	309	1215	31-MAR-26	91917	91887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	310	1216	31-MAR-26	246432	246347	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	312	1218	31-MAR-26	52434	52419	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	314	1220	31-MAR-26	105834	105804	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	315	1221	31-MAR-26	44064		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	316	1222	31-MAR-26	71568	71548	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	317	1223	31-MAR-26	126324	126284	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	318	1224	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	319	1225	31-MAR-26	15576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	320	1226	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	321	1227	31-MAR-26	30240	30230	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	322	1228	31-MAR-26	55911	55891	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	323	1229	31-MAR-26	48540	48525	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <====Deduction Classification====>	324	1230	31-MAR-26	15576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	325	1231	31-MAR-26	4362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	326	1232	31-MAR-26	145422	145377	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	327	1233	31-MAR-26	8520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	328	1234	31-MAR-26	85104	85089	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	329	1235	31-MAR-26	15576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	226	858	25-MAR-26	71304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	227	859	25-MAR-26	401424	401284	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	228	860	25-MAR-26	222615	222540	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	229	861	25-MAR-26	160263	160208	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	230	862	25-MAR-26	46942	46927	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	231	911	26-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 <=====Deduction Classification=====>	232	912	26-MAR-26	14832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				233	913	26-MAR-26	6252	6247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				234	914	26-MAR-26	295860	295765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				246	966	26-MAR-26	15858	15853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				248	968	26-MAR-26	33415	33410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02				125	619	24-MAR-26	253500	253410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				14	145	10-MAR-26	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				71	414	20-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				73	416	20-MAR-26	14355	14350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				76	419	20-MAR-26	8964	8959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				247	967	26-MAR-26	206291	206286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				131	625	24-MAR-26	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06				429	1740	31-MAR-26	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 07	113	607	24-MAR-26	115078	115073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	112	606	24-MAR-26	127834	127829	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	111	605	24-MAR-26	43847	43842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	85	428	20-MAR-26	31133	31128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	51	353	19-MAR-26	46618	46613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	50	352	19-MAR-26	105298	105293	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	49	351	19-MAR-26	73676	73671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	52	354	19-MAR-26	167440	167435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	53	355	19-MAR-26	117686	117681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	54	356	19-MAR-26	118501	118496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	55	357	19-MAR-26	64059	64054	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	64	366	19-MAR-26	111003	110998	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 07	57	359	19-MAR-26	118501	118496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07	56	358	19-MAR-26	114100	114095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11	128	622	24-MAR-26	11450	11445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11	238	958	26-MAR-26	10450	10445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	43	345	19-MAR-26	3900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	91	585	24-MAR-26	14700	14695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	88	432	20-MAR-26	1080	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	87	430	20-MAR-26	27292	27287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	417	1449	31-MAR-26	99887	99882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	89	433	20-MAR-26	17219	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17219	
0801 - 01 - 800 - 01 - 00 - 00		17219		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	301	1094	30-MAR-26	8375	8370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	68	370	19-MAR-26	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 24	69	371	19-MAR-26	7031	7026	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	67	369	19-MAR-26	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	244	964	26-MAR-26	29232	26685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 47 - 01	243	963	26-MAR-26	29232	26695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2537	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 47 - 01	242	962	26-MAR-26	29232	26695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2537	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 47 - 01	240	960	26-MAR-26	29232	26695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2537	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 47 - 01	13	73	09-MAR-26	49640	45065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 02 - 104 - 64 - 47 - 01		12	72	09-MAR-26	49640	45065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4575
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4340				
2202 - 02 - 104 - 64 - 47 - 01		41	281	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		39	279	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		38	278	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		37	277	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		36	276	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		35	275	19-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 47 - 01		426	1458	31-MAR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3234		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 47 - 01		425	1457	31-MAR-26	36038	32804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3234		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2202 - 02 - 104 - 64 - 47 - 01		241	961	26-MAR-26	29232	26695
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2537		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2402				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 47 - 01			40	280	19-MAR-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 47 - 01			424	1456	31-MAR-26	36038
<=====Deduction Classification=====>			Deduction Amount			32824
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3214
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 02 - 104 - 64 - 47 - 01			423	1455	31-MAR-26	36038
<=====Deduction Classification=====>			Deduction Amount			32824
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3214
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 02 - 104 - 64 - 47 - 01			422	1454	31-MAR-26	36038
<=====Deduction Classification=====>			Deduction Amount			32824
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3214
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 02 - 104 - 64 - 47 - 01			421	1453	31-MAR-26	36038
<=====Deduction Classification=====>			Deduction Amount			32824
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3214
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 02 - 104 - 64 - 47 - 01			245	965	26-MAR-26	29232
<=====Deduction Classification=====>			Deduction Amount			26685
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2547
						DDO CODE:- 70107

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 47 - 01		420	1452	31-MAR-26	36038	32824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3214
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2202 - 02 - 104 - 64 - 47 - 02		92	586	24-MAR-26	220500	220435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		122	616	24-MAR-26	222000	221935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		123	617	24-MAR-26	1225500	1225050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00			450		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		124	618	24-MAR-26	468500	467365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 47 - 02		126	620	24-MAR-26	156000	155945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02		90	557	24-MAR-26	670000	667830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2170
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 47 - 02		96	590	24-MAR-26	248225	248135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	97	591	24-MAR-26	253500	253410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	99	593	24-MAR-26	266500	265925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 47 - 02	101	595	24-MAR-26	439500	438995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 47 - 02	102	596	24-MAR-26	238500	238420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	103	597	24-MAR-26	628000	626215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 47 - 02	105	599	24-MAR-26	522000	520735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 47 - 02	107	601	24-MAR-26	145500	145455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	108	602	24-MAR-26	237000	236920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	116	610	24-MAR-26	223500	223425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	117	611	24-MAR-26	216000	215915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	118	612	24-MAR-26	157500	157450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	119	613	24-MAR-26	147000	146945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	121	615	24-MAR-26	420500	419390	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00					1110	
0030 - 02 - 102 - 00 - 00 - 00					70107	
2202 - 02 - 104 - 64 - 47 - 06	72	415	20-MAR-26	17021	17016	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	16	147	10-MAR-26	95282	95277	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	134	628	24-MAR-26	5316	5311	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	418	1450	31-MAR-26	15981	15976	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	137	631	24-MAR-26	18041	18036	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	136	630	24-MAR-26	27200	27195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	133	627	24-MAR-26	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	401	1365	31-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00					5	
				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 11	127	621	24-MAR-26	6900	6895	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	129	623	24-MAR-26	12100	12095	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	236	956	26-MAR-26	13350	13345	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	235	955	26-MAR-26	10850	10845	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	139	633	24-MAR-26	8575	8570	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	138	632	24-MAR-26	12550	12545	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	237	957	26-MAR-26	6250	6245	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	427	1459	31-MAR-26	10200	10195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11	130	624	24-MAR-26	6050	6045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	303	1096	30-MAR-26	136226	136221	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	66	368	19-MAR-26	815	737	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				78	NET DED:-	78
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	2	59	09-MAR-26	13591		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 76 - 00 - 01			65	367	19-MAR-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			17	257	19-MAR-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			44	346	19-MAR-26	66835 66682
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 153
0028 - 00 - 107 - 00 - 00 - 00			148			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 76 - 00 - 01			18	258	19-MAR-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			45	347	19-MAR-26	4340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70107
2202 - 03 - 103 - 76 - 00 - 01			46	348	19-MAR-26	2275 2074
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 201
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			47	349	19-MAR-26	3850 3508
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 342
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			48	350	19-MAR-26	4550 4148
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 402
8342 - 00 - 117 - 01 - 02 - 00			402			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			70	413	20-MAR-26	8599 8594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			78	421	20-MAR-26	4550 4148
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 402
8342 - 00 - 117 - 01 - 02 - 00			402			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			79	422	20-MAR-26	180000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70107
						DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 02	77	420	20-MAR-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02	98	592	24-MAR-26	243000	242190	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 13	297	1090	30-MAR-26	19850	19845	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	298	1091	30-MAR-26	20600	20595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	299	1092	30-MAR-26	20595	20590	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	300	1093	30-MAR-26	23030	23025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	415	1447	31-MAR-26	149560	149555	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	295	1088	30-MAR-26	20215	20210	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	291	1084	30-MAR-26	19595	19590	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	296	1089	30-MAR-26	17868	17863	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	292	1085	30-MAR-26	19595	19590	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13	293	1086	30-MAR-26	19050	19045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	294	1087	30-MAR-26	21430	21425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 13	416	1448	31-MAR-26	148503	148498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	317	2492	28-MAR-26	2275	2074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	92	1032	18-MAR-26	14252	12954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1298	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1293				
2202 - 01 - 101 - 63 - 48 - 01	181	1428	19-MAR-26	11324	10330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	994	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		989				
2202 - 01 - 101 - 63 - 48 - 01	182	1429	19-MAR-26	6825	6214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		606				
2202 - 01 - 101 - 63 - 48 - 01	185	1432	19-MAR-26	194934	176623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18311	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18306				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	187	1434	19-MAR-26	1925	1754	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	205	1492	20-MAR-26	5882	5357	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01	207	1686	23-MAR-26	4290		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	208	1687	23-MAR-26	19679	19674	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	229	1708	23-MAR-26	21000	20995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	231	1710	23-MAR-26	8750	8745	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	232	1711	23-MAR-26	5870	5345	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01	233	1712	23-MAR-26	6300	6295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	234	1713	23-MAR-26	1956	1670	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	286	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01	235	1714	23-MAR-26	13475	12273	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1202	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	236	1715	23-MAR-26	4890	4422	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	468	
8342 - 00 - 117 - 01 - 02 - 00		468		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	237	1716	23-MAR-26	19679	19674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	238	1717	23-MAR-26	11664	10555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1104				
2202 - 01 - 101 - 63 - 48 - 01	241	1720	23-MAR-26	12295	11201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1094	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1089				
2202 - 01 - 101 - 63 - 48 - 01	243	1722	23-MAR-26	33456	30487	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2969	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2964				
2202 - 01 - 101 - 63 - 48 - 01	244	1723	23-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	245	1724	23-MAR-26	4200	3828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	251	1871	24-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	252	1872	24-MAR-26	4900	4466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00		434		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	253	1873	24-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	480	3478	31-MAR-26	19790	19785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 90	931	16-MAR-26		63570	63565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 242	1721	23-MAR-26		23100	23095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 540	4161	31-MAR-26		94668	85853	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8815	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	8660					
2202 - 01 - 101 - 63 - 48 - 01 59	811	12-MAR-26		28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 01 - 101 - 63 - 48 - 01 206	1685	23-MAR-26		89378	81508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	7865					
2202 - 01 - 101 - 63 - 48 - 01 258	1878	24-MAR-26		6825	6217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	608	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	603					
2202 - 01 - 101 - 63 - 48 - 01 259	1879	24-MAR-26		3423	3099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00	324			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 260	1880	24-MAR-26		5775	5257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	518	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	513					
2202 - 01 - 101 - 63 - 48 - 01 295	2187	26-MAR-26		7700	7695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	296	2188	26-MAR-26	25025	22798	
			Deduction Amount	NET DED:-	2227	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2222				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	297	2189	26-MAR-26	22750	20725	
			Deduction Amount	NET DED:-	2025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2020				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	298	2190	26-MAR-26	11900	10839	
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1056				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	316	2491	28-MAR-26	2275	2074	
			Deduction Amount	NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	318	2493	28-MAR-26	1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	319	2494	28-MAR-26	2275	2074	
			Deduction Amount	NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	320	2495	28-MAR-26	1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	24	288	09-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	25	289	09-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 48 - 01		357	3047	31-MAR-26	35366	35361
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		475	3473	31-MAR-26	25369	25364
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		479	3477	31-MAR-26	4939	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		481	3479	31-MAR-26	196161	177736
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18420				
2202 - 01 - 101 - 63 - 48 - 01		483	3481	31-MAR-26	18974	17176
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1798	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1743				
2202 - 01 - 101 - 63 - 48 - 01		485	3483	31-MAR-26	11592	10483
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1104				
2202 - 01 - 101 - 63 - 48 - 01		486	3484	31-MAR-26	51485	46609
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4876	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		4871				
2202 - 01 - 101 - 63 - 48 - 01		487	3485	31-MAR-26	209433	189768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	19665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		19660				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				488	3486	31-MAR-26	37656	34315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3341	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				3336					
2202 - 01 - 101 - 63 - 48 - 01				489	3487	31-MAR-26	2681	2681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3341	
							DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				534	3827	31-MAR-26	348713	346848	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 01 - 101 - 63 - 48 - 01				30	399	10-MAR-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 48 - 01				32	401	10-MAR-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 48 - 01				33	402	10-MAR-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 48 - 01				34	403	10-MAR-26	3711	3251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				450					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	35	404	10-MAR-26	31176	28650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2526	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
0028 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 48 - 01	36	405	10-MAR-26	23340	20380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 01 - 101 - 63 - 48 - 01	37	406	10-MAR-26	23340	20380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 01 - 101 - 63 - 48 - 01	541	4162	31-MAR-26	109765	100040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		9720				
2202 - 01 - 101 - 63 - 48 - 01	542	4163	31-MAR-26	4990		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	47	742	11-MAR-26	94507	94502	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	48	743	11-MAR-26	16229	14799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1430	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1425				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	254	1874	24-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	255	1875	24-MAR-26	4900	4466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00		434		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	256	1876	24-MAR-26	3423	3099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01	257	1877	24-MAR-26	6300	5737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		558				
2202 - 01 - 101 - 63 - 48 - 02	170	1417	19-MAR-26	192000	191900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	388	3078	31-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	197	1484	20-MAR-26	280500	280390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	81	917	16-MAR-26	283500	283405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	78	914	16-MAR-26	234000	233925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	76	912	16-MAR-26	285000	284905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	75	911	16-MAR-26	129000	128950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	71	907	16-MAR-26	244500	244405	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:- 95	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	70	906	16-MAR-26	64500	64475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:- 25	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	51	769	11-MAR-26	7071	7066	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	510	3509	31-MAR-26	36000	35980	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:- 20	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	508	3507	31-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	409	3099	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	168	1415	19-MAR-26	297000	296905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:- 95	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	223	1702	23-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	93	1033	18-MAR-26	81000	80975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:- 25	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	94	1034	18-MAR-26	760000	759695	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				305	NET DED:- 305	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	97	1037	18-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	133	1074	18-MAR-26	75000	74975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:- 25	
					DDO CODE:- 70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	156	1366	19-MAR-26	119175	119120	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:- 55	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	157	1367	19-MAR-26	288000	287905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:- 95	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	158	1368	19-MAR-26	718500	718265	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				235	NET DED:- 235	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	161	1371	19-MAR-26	282000	281905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:- 95	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	162	1372	19-MAR-26	190500	190435	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:- 65	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	164	1374	19-MAR-26	873725	873395	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				330	NET DED:- 330	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	165	1375	19-MAR-26	538000	537780	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				220	NET DED:- 220	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	175	1422	19-MAR-26	577500	577225	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				275	NET DED:- 275	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	176	1423	19-MAR-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	191	1478	20-MAR-26	252000	251910	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				90	NET DED:- 90	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	194	1481	20-MAR-26	114000	113945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:- 55	
					DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 02	196	1483	20-MAR-26	144000	143940	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:- 60	
					DDO CODE:- 70312	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02				131	1072	18-MAR-26	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				509	3508	31-MAR-26	27000	26985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				166	1376	19-MAR-26	1483500	1482990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00				510			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				199	1486	20-MAR-26	82500	82465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				201	1488	20-MAR-26	289500	289400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				215	1694	23-MAR-26	1179725	1179280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00				445			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				227	1706	23-MAR-26	646500	646260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				261	1881	24-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				288	2125	25-MAR-26	55500	55470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				336	2511	28-MAR-26	28500	28485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				186	1433	19-MAR-26	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				184	1431	19-MAR-26	18136	18131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06				115	1056	18-MAR-26	61266	61256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				89	925	16-MAR-26	36151	36141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				57	809	12-MAR-26	78578	78563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				56	808	12-MAR-26	8424	8419	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				52	771	11-MAR-26	104831	104826	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				29	307	09-MAR-26	8177	8172	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				314	2489	28-MAR-26	96540	96515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				230	1709	23-MAR-26	448363	448348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				247	1726	23-MAR-26	183510	183485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				6	19	05-MAR-26	43518	43513	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				506	3505	31-MAR-26	6435	6430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				304	2231	26-MAR-26	113858	113853	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	439	3129	31-MAR-26	62940	62930	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	440	3130	31-MAR-26	28628	28603	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	441	3131	31-MAR-26	1254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	442	3132	31-MAR-26	352364	352344	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	443	3133	31-MAR-26	4779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	444	3134	31-MAR-26	217616	217551	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	333	2508	28-MAR-26	256959	256869	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	390	3080	31-MAR-26	326319	326214	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	344	2519	28-MAR-26	1139556	1139206	
			Deduction Amount	NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	311	2405	27-MAR-26	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	332	2507	28-MAR-26	14472	14467	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07	337	2512	28-MAR-26	11088	11083	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	339	2514	28-MAR-26	1177572	1177182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	345	2520	28-MAR-26	12645	12640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	346	2521	28-MAR-26	11724	11719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	361	3051	31-MAR-26	249938	249813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	376	3066	31-MAR-26	469879	469689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	377	3067	31-MAR-26	667992	667727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	383	3073	31-MAR-26	86156	86076	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	384	3074	31-MAR-26	539478	539308	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	389	3079	31-MAR-26	28728	28723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	391	3081	31-MAR-26	219141	219051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	392	3082	31-MAR-26	115707	115647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07				393	3083	31-MAR-26	205488	205418	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				394	3084	31-MAR-26	102233	102203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				395	3085	31-MAR-26	37997	37987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				396	3086	31-MAR-26	189032	188952	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				397	3087	31-MAR-26	510506	510321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				408	3098	31-MAR-26	258953	258868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				411	3101	31-MAR-26	458507	458337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				445	3135	31-MAR-26	32402	32372	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				446	3136	31-MAR-26	275460	275370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				448	3138	31-MAR-26	184743	184668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				464	3154	31-MAR-26	609389	609214	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				465	3155	31-MAR-26	265611	265491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07				466	3156	31-MAR-26	137022	136967	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				467	3157	31-MAR-26	83610	83560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				491	3489	31-MAR-26	94962	94947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				530	3788	31-MAR-26	3474		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				537	3930	31-MAR-26	4560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				419	3109	31-MAR-26	337076	336761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				425	3115	31-MAR-26	90775	90735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				437	3127	31-MAR-26	76020	76010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				438	3128	31-MAR-26	1407459	1406994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00				465			DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				308	2241	26-MAR-26	35459	32282	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2992					
2202 - 01 - 107 - 66 - 48 - 01				309	2242	26-MAR-26	35459	32282	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70315	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 107 - 66 - 48 - 02		307	2240	26-MAR-26	27000	26870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 107 - 66 - 48 - 06		63	834	13-MAR-26	73653	73648
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 07		521	3669	31-MAR-26	179008	178923
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 13		65	836	13-MAR-26	79695	79690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 13		66	837	13-MAR-26	119978	119973
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 13		64	835	13-MAR-26	59991	59986
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01		43	468	10-MAR-26	12865	12860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02		329	2504	28-MAR-26	120000	119955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02		306	2233	26-MAR-26	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02		77	913	16-MAR-26	239225	239125
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02 1 <====Deduction Classification====>	13	05-MAR-26	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 68 <====Deduction Classification====>	904	16-MAR-26	Deduction Amount	95500	95460	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 321 <====Deduction Classification====>	2496	28-MAR-26	Deduction Amount	17780	17770	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 46 <====Deduction Classification====>	740	11-MAR-26	Deduction Amount	213700	213695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 38 <====Deduction Classification====>	407	10-MAR-26	Deduction Amount	6813	6808	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 50 <====Deduction Classification====>	768	11-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 45 <====Deduction Classification====>	470	10-MAR-26	Deduction Amount	31493	31488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 44 <====Deduction Classification====>	469	10-MAR-26	Deduction Amount	71244	71234	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 41 <====Deduction Classification====>	466	10-MAR-26	Deduction Amount	1601		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 10 <====Deduction Classification====>	23	05-MAR-26	Deduction Amount	20026	20021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 7 <====Deduction Classification====>	20	05-MAR-26	Deduction Amount	5140		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 14 <====Deduction Classification====>	158	07-MAR-26	Deduction Amount	180874	180869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 06	2	15	05-MAR-26	4560		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	151	1361	19-MAR-26	3490		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 07	501	3499	31-MAR-26	75420	75410	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 001 - 58 - 48 - 07	498	3496	31-MAR-26	164646	164596	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 02 - 001 - 58 - 48 - 07	497	3495	31-MAR-26	294675	294580	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 001 - 58 - 48 - 07	535	3828	31-MAR-26	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 48 - 07	418	3108	31-MAR-26	2280348	2279393	
<=====Deduction Classification=====>				NET DED:-	955	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			955			
2202 - 02 - 001 - 58 - 48 - 07	524	3740	31-MAR-26	62182	62157	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 001 - 58 - 48 - 07	503	3501	31-MAR-26	1010472	1010142	
<=====Deduction Classification=====>				NET DED:-	330	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			330			
2202 - 02 - 001 - 58 - 48 - 07	502	3500	31-MAR-26	758056	757816	
<=====Deduction Classification=====>				NET DED:-	240	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 001 - 58 - 48 - 07	499	3497	31-MAR-26	273049	272964	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 001 - 58 - 48 - 07	500	3498	31-MAR-26	247173	247088	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	183	1430	19-MAR-26	4400		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	359	3049	31-MAR-26	10814	10809	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	360	3050	31-MAR-26	17472	17467	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	428	3118	31-MAR-26	19761	19756	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13 <====Deduction Classification====>	291	2128	25-MAR-26	5400	0	
Deduction Amount				NET DED:-	5400	
0801 - 01 - 800 - 01 - 00 - 00				5400	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 24 <====Deduction Classification====>	531	3789	31-MAR-26	6151	6146	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	526	3784	31-MAR-26	14486	14232	
Deduction Amount				NET DED:-	254	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				249		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	149	1330	18-MAR-26	23459	20282	
Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2992		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	150	1331	18-MAR-26	19906	17235	
Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2511		

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	190	1477	20-MAR-26	23459	20282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01	267	1887	24-MAR-26	23459	20302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01	284	1907	25-MAR-26	23459	20302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01	285	1908	25-MAR-26	23459	20302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01	286	1909	25-MAR-26	23459	20302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01	287	1910	25-MAR-26	23459	20302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		373	3063	31-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		412	3102	31-MAR-26	17232	14685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01		413	3103	31-MAR-26	17232	14685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01		414	3104	31-MAR-26	17232	14685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2202 - 02 - 104 - 64 - 48 - 01		415	3105	31-MAR-26	17232	14685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 48 - 01	416	3106	31-MAR-26	17232	14685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 48 - 01	417	3107	31-MAR-26	17232	14685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 48 - 01	426	3116	31-MAR-26	17232	14685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2202 - 02 - 104 - 64 - 48 - 01	527	3785	31-MAR-26	15302	15036	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	266	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		261				
2202 - 02 - 104 - 64 - 48 - 01	529	3787	31-MAR-26	23459	20282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			82	918	16-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 48 - 01			84	920	16-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 48 - 01			85	921	16-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 48 - 01			86	922	16-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 48 - 01			87	923	16-MAR-26	19776	17275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 48 - 01			148	1329	18-MAR-26	23459	20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		88	924	16-MAR-26	19776	17275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		107	1048	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		108	1049	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		129	1070	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		138	1319	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01 27		294	09-MAR-26	-2700000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 83		919	16-MAR-26	19776	17275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 98		1039	18-MAR-26	19051	16560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 99		1040	18-MAR-26	19051	16560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 100		1041	18-MAR-26	19051	16560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 48 - 01 101		1042	18-MAR-26	19051	16560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		102	1043	18-MAR-26	19051	16560
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		103	1044	18-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		104	1045	18-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 48 - 01		105	1046	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		106	1047	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		109	1050	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		110	1051	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		111	1052	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		117	1058	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		118	1059	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		119	1060	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		120	1061	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		121	1062	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		122	1063	18-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 48 - 01		123	1064	18-MAR-26	23459	20302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			124	1065	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01			125	1066	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01			126	1067	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01			127	1068	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01			128	1069	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01			137	1318	18-MAR-26	23459 20302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 48 - 01		139	1320	18-MAR-26	19906	17235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 48 - 01		140	1321	18-MAR-26	19906	17235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 48 - 01		141	1322	18-MAR-26	19906	17235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 48 - 01		142	1323	18-MAR-26	19906	17235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 48 - 01		143	1324	18-MAR-26	19906	17225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2511					
2202 - 02 - 104 - 64 - 48 - 01						144	1325	18-MAR-26	19906	17225	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2681	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2511					
2202 - 02 - 104 - 64 - 48 - 01						145	1326	18-MAR-26	23459	20302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 02 - 104 - 64 - 48 - 01						146	1327	18-MAR-26	23459	20302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 02 - 104 - 64 - 48 - 01						147	1328	18-MAR-26	23459	20302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 02 - 104 - 64 - 48 - 02						338	2513	28-MAR-26	27000	26985	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02						95	1035	18-MAR-26	606500	604955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1545	
0028 - 00 - 107 - 00 - 00 - 00						1375		DDO CODE:-		70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 48 - 02			96	1036	18-MAR-26	129000
<=====Deduction Classification=====>			Deduction Amount		128955	
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:- 45	
					DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			130	1071	18-MAR-26	239725
<=====Deduction Classification=====>			Deduction Amount		239035	
0028 - 00 - 107 - 00 - 00 - 00			625		NET DED:- 690	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			132	1073	18-MAR-26	730500
<=====Deduction Classification=====>			Deduction Amount		728425	
0028 - 00 - 107 - 00 - 00 - 00			1875		NET DED:- 2075	
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			152	1362	19-MAR-26	740500
<=====Deduction Classification=====>			Deduction Amount		739010	
0028 - 00 - 107 - 00 - 00 - 00			1250		NET DED:- 1490	
0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			153	1363	19-MAR-26	404000
<=====Deduction Classification=====>			Deduction Amount		403260	
0028 - 00 - 107 - 00 - 00 - 00			625		NET DED:- 740	
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			154	1364	19-MAR-26	124500
<=====Deduction Classification=====>			Deduction Amount		124455	
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:- 45	
					DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			155	1365	19-MAR-26	138000
<=====Deduction Classification=====>			Deduction Amount		137960	
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:- 40	
					DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			159	1369	19-MAR-26	108000
<=====Deduction Classification=====>			Deduction Amount		107965	
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:- 35	
					DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			160	1370	19-MAR-26	288000
<=====Deduction Classification=====>			Deduction Amount		287895	
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:- 105	
					DDO CODE:- 70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	167	1414	19-MAR-26	246250	245675	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	169	1416	19-MAR-26	261000	260915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	173	1420	19-MAR-26	153000	152940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	174	1421	19-MAR-26	293500	293410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	177	1424	19-MAR-26	135000	134955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	178	1425	19-MAR-26	180000	179925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	179	1426	19-MAR-26	186725	186660	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	189	1476	20-MAR-26	316000	315415	
			Deduction Amount	NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	193	1480	20-MAR-26	151500	151435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	198	1485	20-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	200	1487	20-MAR-26	162000	161950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	202	1489	20-MAR-26	466500	465250	
				NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	203	1490	20-MAR-26	477000	475750	
				NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	204	1491	20-MAR-26	619500	618200	
				NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	209	1688	23-MAR-26	267000	266910	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	210	1689	23-MAR-26	524000	522125	
				NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	211	1690	23-MAR-26	487500	486240	
				NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	212	1691	23-MAR-26	282000	281905	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	213	1692	23-MAR-26	229000	228930	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	214	1693	23-MAR-26	225000	224195	
				NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	216	1695	23-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	218	1697	23-MAR-26	180000	179940	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	219	1698	23-MAR-26	289000	288415	
<=====Deduction Classification=====>				NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02	222	1701	23-MAR-26	408500	407025	
<=====Deduction Classification=====>				NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 02	224	1703	23-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	225	1704	23-MAR-26	138000	137950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	226	1705	23-MAR-26	214500	214435	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	228	1707	23-MAR-26	190500	190440	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	240	1719	23-MAR-26	54000	53975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	262	1882	24-MAR-26	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	269	1892	25-MAR-26	250500	250415	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			270	1893	25-MAR-26	115500 115465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			271	1894	25-MAR-26	701000 699065
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1935
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 48 - 02			273	1896	25-MAR-26	163500 163445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			274	1897	25-MAR-26	289500 289405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			275	1898	25-MAR-26	18000 17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			276	1899	25-MAR-26	216725 216650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			277	1900	25-MAR-26	153000 152955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			278	1901	25-MAR-26	52500 52480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			279	1902	25-MAR-26	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			280	1903	25-MAR-26	43000 42865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 48 - 02			281	1904	25-MAR-26	27000 26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	282	1905	25-MAR-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	283	1906	25-MAR-26	30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	289	2126	25-MAR-26	273000	272910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	299	2191	26-MAR-26	72000	71965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	300	2192	26-MAR-26	58500	58470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	310	2404	27-MAR-26	277500	277410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	331	2506	28-MAR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	362	3052	31-MAR-26	24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	386	3076	31-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	387	3077	31-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	398	3088	31-MAR-26	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				399	3089	31-MAR-26	51000	50980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				410	3100	31-MAR-26	48000	47985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				504	3502	31-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				505	3503	31-MAR-26	24000	23990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				507	3506	31-MAR-26	21000	20990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				511	3510	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				512	3511	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				513	3512	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				514	3513	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				515	3514	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				516	3515	31-MAR-26	43500	43485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				517	3516	31-MAR-26	8710	8705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	520	3593	31-MAR-26	33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	523	3739	31-MAR-26	37500	37485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	525	3741	31-MAR-26	54000	53970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	528	3786	31-MAR-26	25500	25485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	60	812	12-MAR-26	7258	7253	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	61	813	12-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	67	903	16-MAR-26	174000	173940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	69	905	16-MAR-26	480000	478380	
			Deduction Amount	NET DED:-	1620	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	73	909	16-MAR-26	204000	203940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	74	910	16-MAR-26	163500	163445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	79	915	16-MAR-26	183000	182930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	80	916	16-MAR-26	172500	172445	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	195	1482	20-MAR-26	19500	19490	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	272	1895	25-MAR-26	318500	318145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02	180	1427	19-MAR-26	369500	368775	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02	217	1696	23-MAR-26	375000	374150	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02	72	908	16-MAR-26	240000	239920	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	192	1479	20-MAR-26	265500	265400	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	268	1891	25-MAR-26	700500	698075	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2425	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 02	305	2232	26-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	163	1373	19-MAR-26	602500	600835	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	220	1699	23-MAR-26	216725	216655	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	476	3474	31-MAR-26	2500	2500	
			Deduction Amount	NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	91	932	16-MAR-26	504093	504083	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	112	1053	18-MAR-26	31546	31541	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	4	17	05-MAR-26	16955	16950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	62	814	12-MAR-26	29209	29204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	134	1076	18-MAR-26	31609	31604	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	328	2503	28-MAR-26	21001	20996	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	113	1054	18-MAR-26	5818	5813	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	312	2406	27-MAR-26	46172	46167	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	31	400	10-MAR-26	31955	31950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	114	1055	18-MAR-26	30548	30543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	116	1057	18-MAR-26 Deduction Amount	4495	NET DED:-	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	135	1077	18-MAR-26 Deduction Amount	42357	NET DED:-	42352
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	136	1078	18-MAR-26 Deduction Amount	186157	NET DED:-	186152
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	171	1418	19-MAR-26 Deduction Amount	10560	NET DED:-	10555
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	188	1435	19-MAR-26 Deduction Amount	2255	NET DED:-	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	12	155	07-MAR-26 Deduction Amount	38690	NET DED:-	38685
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	13	157	07-MAR-26 Deduction Amount	108881	NET DED:-	108876
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	3	16	05-MAR-26 Deduction Amount	18345	NET DED:-	18340
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	221	1700	23-MAR-26 Deduction Amount	16622	NET DED:-	16617
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	239	1718	23-MAR-26 Deduction Amount	18513	NET DED:-	18508
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	246	1725	23-MAR-26 Deduction Amount	49928	NET DED:-	49923
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 06 <=====Deduction Classification=====>	5	18	05-MAR-26 Deduction Amount	57503	NET DED:-	57498
				DDO CODE:-	70312	5
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				250	1870	24-MAR-26	45485	45475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				263	1883	24-MAR-26	47120	47115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				264	1884	24-MAR-26	47519	47509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				265	1885	24-MAR-26	5821	5816	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				266	1886	24-MAR-26	6424	6419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				8	21	05-MAR-26	14502	14497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				290	2127	25-MAR-26	49256	49251	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				303	2198	26-MAR-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				9	22	05-MAR-26	64353	64343	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				11	24	05-MAR-26	36034	36024	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				315	2490	28-MAR-26	12108	12103	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				326	2501	28-MAR-26	56638	56633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	327	2502	28-MAR-26	9927	9922	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	330	2505	28-MAR-26	63455	63445	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	28	306	09-MAR-26	44451	44446	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	451	3141	31-MAR-26	23232	23227	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	477	3475	31-MAR-26	76663	76658	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	478	3476	31-MAR-26	49551	49546	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	482	3480	31-MAR-26	65337	65322	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	484	3482	31-MAR-26	43285	43270	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	519	3592	31-MAR-26	25383	25378	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	536	3829	31-MAR-26	26534	26524	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	544	4173	31-MAR-26	0	0	
Deduction Amount				NET DED:-	0	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	39	464	10-MAR-26	19546	19541	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 06			40	465	10-MAR-26	32031 32026
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			42	467	10-MAR-26	6862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			49	744	11-MAR-26	23638 23628
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			53	805	12-MAR-26	15247 15242
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			54	806	12-MAR-26	20870 20865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			55	807	12-MAR-26	123345 123320
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			58	810	12-MAR-26	308577 308542
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			172	1419	19-MAR-26	19587 19577
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 07			423	3113	31-MAR-26	22708 22703
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 07			341	2516	28-MAR-26	782124 781864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 260
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 07			449	3139	31-MAR-26	127988 127973
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 07			404	3094	31-MAR-26	170064 169974
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07	349	3039	31-MAR-26	23358	23353	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	455	3145	31-MAR-26	248878	248758	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	26	294	09-MAR-26	2700000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	355	3045	31-MAR-26	72483	72458	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	363	3053	31-MAR-26	41640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	364	3054	31-MAR-26	172023	171968	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	365	3055	31-MAR-26	39558	39543	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	366	3056	31-MAR-26	305930	305820	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	367	3057	31-MAR-26	27360		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	368	3058	31-MAR-26	92724	92699	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	369	3059	31-MAR-26	327725	327580	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	370	3060	31-MAR-26	149067	149027	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	371	3061	31-MAR-26	95724	95679	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	372	3062	31-MAR-26	13680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	374	3064	31-MAR-26	62802	62772	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	378	3068	31-MAR-26	526724	526524	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	379	3069	31-MAR-26	81681	81666	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	380	3070	31-MAR-26	78036	78031	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	381	3071	31-MAR-26	10557	10552	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	382	3072	31-MAR-26	114162	114127	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	385	3075	31-MAR-26	34058	34048	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	400	3090	31-MAR-26	35910	35895	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	401	3091	31-MAR-26	262281	262196	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	402	3092	31-MAR-26	180673	180618	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	403	3093	31-MAR-26	40292	40287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	405	3095	31-MAR-26	150426	150381	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	406	3096	31-MAR-26	10071	10066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	407	3097	31-MAR-26	493104	492929	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	420	3110	31-MAR-26	1229967	1229547	
			Deduction Amount	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00			420	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	421	3111	31-MAR-26	160985	160925	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	422	3112	31-MAR-26	187392	187342	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	424	3114	31-MAR-26	5556	5551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	427	3117	31-MAR-26	4452	4452	
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	431	3121	31-MAR-26	280616	280536	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	432	3122	31-MAR-26	54864	54854	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	433	3123	31-MAR-26	430915	430755	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	434	3124	31-MAR-26	25260	25250	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	435	3125	31-MAR-26	43708	43703	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	436	3126	31-MAR-26	598403	598203	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	450	3140	31-MAR-26	460884	460709	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	452	3142	31-MAR-26	861774	861489	
			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	453	3143	31-MAR-26	90552	90467	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	454	3144	31-MAR-26	269537	269447	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	456	3146	31-MAR-26	316858	316708	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	457	3147	31-MAR-26	296700	296565	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	458	3148	31-MAR-26	158864	158784	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	459	3149	31-MAR-26	421740	421570	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	460	3150	31-MAR-26	310836	310666	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	461	3151	31-MAR-26	352989	352874	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	462	3152	31-MAR-26	84312	84292	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	468	3158	31-MAR-26	280488	280398	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	490	3488	31-MAR-26	241725	241630	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	492	3490	31-MAR-26	5556	5551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	495	3493	31-MAR-26	113318	113278	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	496	3494	31-MAR-26	159189	159139	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	518	3591	31-MAR-26	194394	194324	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	543	4172	31-MAR-26	5712	5707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	356	3046	31-MAR-26	382876	382761	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	463	3153	31-MAR-26	230089	230014	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	324	2499	28-MAR-26	548870	548685	
			Deduction Amount	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	430	3120	31-MAR-26	37680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	447	3137	31-MAR-26	322269	322159	
			Deduction Amount	NET DED:-	110	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	301	2193	26-MAR-26	203346	203271	
			Deduction Amount	NET DED:-	75	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	302	2194	26-MAR-26	209709	209639	
			Deduction Amount	NET DED:-	70	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	313	2407	27-MAR-26	65907	65882	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	322	2497	28-MAR-26	25623	25618	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	323	2498	28-MAR-26	80824	80794	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	325	2500	28-MAR-26	278028	277943	
			Deduction Amount	NET DED:-	85	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	334	2509	28-MAR-26	13662	13657	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	335	2510	28-MAR-26	49590	49575	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	340	2515	28-MAR-26	276723	276638	
			Deduction Amount	NET DED:-	85	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 07 <=====Deduction Classification=====>	342	2517	28-MAR-26	41271	41261	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 07				343	2518	28-MAR-26	142485	142440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				348	3038	31-MAR-26	225663	225588	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				350	3040	31-MAR-26	24030	24025	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				351	3041	31-MAR-26	36210	36195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				352	3042	31-MAR-26	409221	409091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				353	3043	31-MAR-26	259356	259266	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07				354	3044	31-MAR-26	388758	388633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 11				347	3037	31-MAR-26	122000	121960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 02				293	2177	26-MAR-26	1483500	1478165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5335	
0028 - 00 - 107 - 00 - 00 - 00				5000			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				335					
2202 - 03 - 103 - 68 - 00 - 02				292	2176	26-MAR-26	40023	39818	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 68 - 00 - 02				294	2178	26-MAR-26	50032	50007	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 02	469	3215	31-MAR-26	5967	5962	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	538	3940	31-MAR-26	1202500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	474	3220	31-MAR-26	26973	26968	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	23	283	09-MAR-26	7230	7225	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	22	282	09-MAR-26	13948	13943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	16	276	09-MAR-26	9054	9049	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	15	275	09-MAR-26	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	249	1750	24-MAR-26	17326	17321	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	248	1749	24-MAR-26	14473	14468	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	473	3219	31-MAR-26	7202	7197	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06	472	3218	31-MAR-26	21638	21633	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 07	470	3216	31-MAR-26	1248642	1248282	
<=====Deduction Classification=====>				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	70313	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 07	471	3217	31-MAR-26	151776	151751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11	21	281	09-MAR-26	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11	20	280	09-MAR-26	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11	18	278	09-MAR-26	7750	7745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11	17	277	09-MAR-26	12400	12395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11	19	279	09-MAR-26	7350	7345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13	522	3716	31-MAR-26	30403	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30403	
0801 - 01 - 800 - 01 - 00 - 00		30403		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13	533	3798	31-MAR-26	1825		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 21	539	3941	31-MAR-26	855379	855374	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 21	532	3797	31-MAR-26	44621	44616	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 13	358	3048	31-MAR-26	338055	338050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13	375	3065	31-MAR-26	24214	24209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13			494	3492	31-MAR-26	75978	75953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 13			493	3491	31-MAR-26	43416	43411
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 13			429	3119	31-MAR-26	18337	18332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 49 - 01			462	1447	31-MAR-26	221337	221272
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01			7	50	06-MAR-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			212	1037	27-MAR-26	3648	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01			478	1463	31-MAR-26	3648	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01			489	1474	31-MAR-26	89559	89529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01			490	1475	31-MAR-26	21843	21833
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	491	1476	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	493	1478	31-MAR-26	4632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	495	1480	31-MAR-26	4632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	496	1481	31-MAR-26	17703	17698	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	497	1482	31-MAR-26	16056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	498	1483	31-MAR-26	149466	149411	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	501	1501	31-MAR-26	271779	271679	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	502	1502	31-MAR-26	41136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	521	1570	31-MAR-26	13677	13672	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	525	1734	31-MAR-26	1044473	1044428	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	528	1737	31-MAR-26	125673	125668	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	529	1738	31-MAR-26	115078	115073	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	530	1739	31-MAR-26	115078	115073	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	531	1740	31-MAR-26	111003	110998	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	539	1748	31-MAR-26	52456	52451	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	540	1749	31-MAR-26	117047	117042	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	541	1750	31-MAR-26	88998	88993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	542	1751	31-MAR-26	94507	94502	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	543	1752	31-MAR-26	981380	981340	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	545	1754	31-MAR-26	133334	133329	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	546	1755	31-MAR-26	99919	99914	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	551	1867	31-MAR-26	41925	41915	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	3	43	06-MAR-26	30406	27710	
<====Deduction Classification====> Deduction Amount				NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			4	44	06-MAR-26	30406 27710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2696
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 01 - 101 - 63 - 49 - 01			6	46	06-MAR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			10	58	06-MAR-26	35459 32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 49 - 01			159	919	26-MAR-26	23112 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 01			348	1236	30-MAR-26	44304 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 01			349	1237	30-MAR-26	454083 453938
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 01			365	1327	31-MAR-26	95241 95211
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 01			366	1328	31-MAR-26	19464 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	367	1329	31-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	368	1330	31-MAR-26	96051	96021	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	369	1331	31-MAR-26	11928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	373	1335	31-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	374	1336	31-MAR-26	233878	233803	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	375	1337	31-MAR-26	26520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	376	1338	31-MAR-26	61047	61027	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	382	1344	31-MAR-26	88371	88346	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	383	1345	31-MAR-26	19404	19399	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	384	1346	31-MAR-26	276102	276027	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	385	1347	31-MAR-26	47550	47530	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	387	1349	31-MAR-26	33750	33740	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	388	1350	31-MAR-26	42309	42294	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	389	1351	31-MAR-26	10944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	408	1370	31-MAR-26	57564	57549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	410	1372	31-MAR-26	63423	63403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	302	1132	30-MAR-26	144483	144418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	463	1448	31-MAR-26	155001	154946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	220	1045	27-MAR-26	3648		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	255	1083	27-MAR-26	14592		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	409	1371	31-MAR-26	2763		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01	5	45	06-MAR-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	214	1039	27-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	274	1102	27-MAR-26	5058	5053	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	458	1443	31-MAR-26	7296		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	548	1757	31-MAR-26	18690	17026	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	1664	
8342 - 00 - 117 - 01 - 02 - 00				1659	71321	
				NET DED:-		
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	381	1343	31-MAR-26	18180	18175	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	386	1348	31-MAR-26	18480		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	208	1033	27-MAR-26	178422	178352	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	70	
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	283	1111	27-MAR-26	11928		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	209	1034	27-MAR-26	38184		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	211	1036	27-MAR-26	43788	43773	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	15	
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	213	1038	27-MAR-26	46548	46533	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	15	
				NET DED:-	71321	
				DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 01	215	1040	27-MAR-26	29424		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	71321	
				DDO CODE:-		

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				216	1041	27-MAR-26	94239	94209	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				217	1042	27-MAR-26	81993	81963	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				218	1043	27-MAR-26	10944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				219	1044	27-MAR-26	45360	45350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				228	1053	27-MAR-26	239382	239307	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				229	1054	27-MAR-26	436224	436064	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				230	1055	27-MAR-26	46049	46039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				231	1056	27-MAR-26	15678	15673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				233	1058	27-MAR-26	30648		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				234	1059	27-MAR-26	249180	249105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				235	1060	27-MAR-26	26760		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				236	1061	27-MAR-26	37944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	240	1065	27-MAR-26	22872	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	241	1066	27-MAR-26	185826	185766	
			Deduction Amount		NET DED:-	
					60	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	243	1068	27-MAR-26	457905	457755	
			Deduction Amount		NET DED:-	
					150	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	244	1069	27-MAR-26	26760	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	246	1071	27-MAR-26	327258	327143	
			Deduction Amount		NET DED:-	
					115	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	247	1072	27-MAR-26	22368	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	248	1073	27-MAR-26	14724	14719	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	270	1098	27-MAR-26	4860	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	271	1099	27-MAR-26	51804	51779	
			Deduction Amount		NET DED:-	
					25	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	275	1103	27-MAR-26	5058	5053	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	276	1104	27-MAR-26	2059	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	277	1105	27-MAR-26	7296	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	278	1106	27-MAR-26	4908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	287	1115	27-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	288	1116	27-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	293	1121	27-MAR-26	19464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	304	1134	30-MAR-26	18240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	305	1135	30-MAR-26	17178	17173	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	306	1136	30-MAR-26	120090	120050	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	307	1137	30-MAR-26	33600	33595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	308	1138	30-MAR-26	467772	467627	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	309	1139	30-MAR-26	421098	420973	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	310	1140	30-MAR-26	5544	5539	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	311	1141	30-MAR-26	762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			312	1142	30-MAR-26	26016	
			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			19	118	11-MAR-26	28776	26275
			Deduction Amount			NET DED:-	2501
						DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00					125		
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					2356		
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			24	123	11-MAR-26	28776	26285
			Deduction Amount			NET DED:-	2491
						DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00					125		
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					2356		
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			347	1235	30-MAR-26	17703	17698
			Deduction Amount			NET DED:-	5
						DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5		
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			160	920	26-MAR-26	165222	165162
			Deduction Amount			NET DED:-	60
						DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					60		
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			171	955	26-MAR-26	150309	150249
			Deduction Amount			NET DED:-	60
						DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					60		
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			172	956	26-MAR-26	14592	
			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			173	957	26-MAR-26	3648	
			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			174	958	26-MAR-26	12000	11995
			Deduction Amount			NET DED:-	5
						DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	189	973	26-MAR-26	26760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	190	974	26-MAR-26	482984	482834	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	191	975	26-MAR-26	24240	24235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	455	1440	31-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	456	1441	31-MAR-26	25536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	457	1442	31-MAR-26	73330	73305	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	459	1444	31-MAR-26	36693	36683	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	460	1445	31-MAR-26	112401	112366	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	461	1446	31-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	472	1457	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	473	1458	31-MAR-26	96984	96959	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	474	1459	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	475	1460	31-MAR-26	78651	78621	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	476	1461	31-MAR-26	7296	71321	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>	477	1462	31-MAR-26	10944	71321	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	90	594	23-MAR-26	55500	55480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	91	595	23-MAR-26	279000	278915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	93	597	23-MAR-26	103500	103455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	94	598	23-MAR-26	138000	137955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	122	704	24-MAR-26	212500	212425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	123	705	24-MAR-26	111000	110950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	131	888	25-MAR-26	840000	839680	
			Deduction Amount	NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			320	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	147	904	25-MAR-26	178500	178445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 <====Deduction Classification====>	148	905	25-MAR-26	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				150	910	26-MAR-26	273000	272890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				151	911	26-MAR-26	441000	439520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 01 - 101 - 63 - 49 - 02				242	1067	27-MAR-26	70171	70136	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				514	1563	31-MAR-26	150000	149955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				515	1564	31-MAR-26	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				33	215	18-MAR-26	591000	590770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				40	347	19-MAR-26	807000	806715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				41	348	19-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				44	351	19-MAR-26	197225	197165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				49	425	20-MAR-26	494000	492135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 01 - 101 - 63 - 49 - 02				50	426	20-MAR-26	230500	230410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 02			51	427	20-MAR-26	369000 368820
<====Deduction Classification====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			52	428	20-MAR-26	175500 175430
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			57	433	20-MAR-26	700500 700195
<====Deduction Classification====>			Deduction Amount			NET DED:- 305
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			32	214	18-MAR-26	1117850 1117415
<====Deduction Classification====>			Deduction Amount			NET DED:- 435
0030 - 02 - 102 - 00 - 00 - 00			435			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			454	1439	31-MAR-26	672000 671720
<====Deduction Classification====>			Deduction Amount			NET DED:- 280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			207	1032	27-MAR-26	400000 399995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			221	1046	27-MAR-26	23597 23592
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			222	1047	27-MAR-26	19475 19470
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			223	1048	27-MAR-26	39086 39081
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			225	1050	27-MAR-26	35182 35177
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			237	1062	27-MAR-26	1975 1975
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			239	1064	27-MAR-26	177767 177762
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06				245	1070	27-MAR-26	14678	14673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				289	1117	27-MAR-26	18150	18145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				290	1118	27-MAR-26	26531	26526	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				291	1119	27-MAR-26	9976	9971	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				292	1120	27-MAR-26	4576	71321	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-		
2202 - 01 - 101 - 63 - 49 - 06				294	1122	27-MAR-26	97958	97953	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				295	1123	27-MAR-26	40401	40396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				296	1124	27-MAR-26	7778	7773	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				297	1125	27-MAR-26	9228	9223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				298	1126	27-MAR-26	504416	504411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				299	1127	27-MAR-26	47723	47718	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				303	1133	30-MAR-26	25833	25828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06 20 <====Deduction Classification====>	119	11-MAR-26		33708	33703	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 22 <====Deduction Classification====>	121	11-MAR-26		92960	92955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 23 <====Deduction Classification====>	122	11-MAR-26		30916	30911	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 412 <====Deduction Classification====>	1374	31-MAR-26		8097	8092	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 487 <====Deduction Classification====>	1472	31-MAR-26		75000	74995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 508 <====Deduction Classification====>	1557	31-MAR-26		34708	34703	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 509 <====Deduction Classification====>	1558	31-MAR-26		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 510 <====Deduction Classification====>	1559	31-MAR-26		5075	5070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 511 <====Deduction Classification====>	1560	31-MAR-26		11173	11168	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 512 <====Deduction Classification====>	1561	31-MAR-26		19509	19504	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 513 <====Deduction Classification====>	1562	31-MAR-26		14799	14794	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 516 <====Deduction Classification====>	1565	31-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06 30 <====Deduction Classification====>	212	18-MAR-26	Deduction Amount	25155	25150	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 31 <====Deduction Classification====>	213	18-MAR-26	Deduction Amount	30137	30132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 8 <====Deduction Classification====>	51	06-MAR-26	Deduction Amount	21595	21590	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 9 <====Deduction Classification====>	52	06-MAR-26	Deduction Amount	4176		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 128 <====Deduction Classification====>	760	24-MAR-26	Deduction Amount	4246		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 129 <====Deduction Classification====>	761	24-MAR-26	Deduction Amount	91392	91387	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 130 <====Deduction Classification====>	764	24-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 133 <====Deduction Classification====>	890	25-MAR-26	Deduction Amount	11522	11517	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 134 <====Deduction Classification====>	891	25-MAR-26	Deduction Amount	21606	21601	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 135 <====Deduction Classification====>	892	25-MAR-26	Deduction Amount	13999	13994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 137 <====Deduction Classification====>	894	25-MAR-26	Deduction Amount	2352		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06 138 <====Deduction Classification====>	895	25-MAR-26	Deduction Amount	26541	26536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06				139	896	25-MAR-26	24020	24015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				140	897	25-MAR-26	15716	15711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				166	950	26-MAR-26	343963	343958	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				185	969	26-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				186	970	26-MAR-26	813459	813454	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				21	120	11-MAR-26	33123	33118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				238	1063	27-MAR-26	32826	32821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				149	909	26-MAR-26	7153	7148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				224	1049	27-MAR-26	14485	14480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				136	893	25-MAR-26	11076	11071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				226	1051	27-MAR-26	97263	97258	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				300	1128	27-MAR-26	43678	43673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	379	1341	31-MAR-26	10944	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	163	923	26-MAR-26	196995	196920	
			Deduction Amount		NET DED:-	
					75	
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	158	918	26-MAR-26	56394	56374	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	193	977	26-MAR-26	11184	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	232	1057	27-MAR-26	115353	115318	
			Deduction Amount		NET DED:-	
					35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	378	1340	31-MAR-26	3648	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	519	1568	31-MAR-26	161790	161740	
			Deduction Amount		NET DED:-	
					50	
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	227	1052	27-MAR-26	16560	NET DED:-	
			Deduction Amount		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	269	1097	27-MAR-26	13020	13015	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	210	1035	27-MAR-26	11052	11047	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	485	1470	31-MAR-26	621603	621398	
			Deduction Amount		NET DED:-	
					205	
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	
					71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	486	1471	31-MAR-26	12690	12685	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07				488	1473	31-MAR-26	271149	271054	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				492	1477	31-MAR-26	11928		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				494	1479	31-MAR-26	7962		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				499	1484	31-MAR-26	625359	625149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				500	1485	31-MAR-26	69146	69141	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				534	1743	31-MAR-26	169520	169515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				535	1744	31-MAR-26	64222	64217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				537	1746	31-MAR-26	28957	26396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2561	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				2556					
2202 - 01 - 101 - 63 - 49 - 07				544	1753	31-MAR-26	166713	166708	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				547	1756	31-MAR-26	5902	5339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				558					
2202 - 01 - 101 - 63 - 49 - 07				549	1758	31-MAR-26	25957	23674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2283	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				2278					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	552	1868	31-MAR-26	3054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	553	1869	31-MAR-26	7587	7582	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	141	898	25-MAR-26	17544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	152	912	26-MAR-26	245859	245779	
			Deduction Amount	NET DED:-	80	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	153	913	26-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	154	914	26-MAR-26	14380	14375	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	155	915	26-MAR-26	14160	14155	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	156	916	26-MAR-26	296652	296562	
			Deduction Amount	NET DED:-	90	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	157	917	26-MAR-26	13873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	161	921	26-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	162	922	26-MAR-26	104433	104398	
			Deduction Amount	NET DED:-	35	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 101 - 63 - 49 - 07 <=====Deduction Classification=====>	164	924	26-MAR-26	32136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	165	925	26-MAR-26	29424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	168	952	26-MAR-26	117036	116986	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	169	953	26-MAR-26	13152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	170	954	26-MAR-26	478236	478096	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	175	959	26-MAR-26	24096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	176	960	26-MAR-26	24096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	177	961	26-MAR-26	117397	117352	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	178	962	26-MAR-26	16191	16186	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	179	963	26-MAR-26	149411	149351	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	180	964	26-MAR-26	18774	18769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	181	965	26-MAR-26	20208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	182	966	26-MAR-26	536013	535843	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	183	967	26-MAR-26	31152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	184	968	26-MAR-26	123042	122992	
			Deduction Amount	NET DED:-	50	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	192	976	26-MAR-26	140223	140178	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	194	978	26-MAR-26	7587	7582	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	370	1332	31-MAR-26	19464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	371	1333	31-MAR-26	34938	34928	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	372	1334	31-MAR-26	19464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	377	1339	31-MAR-26	8289	8284	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	380	1342	31-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	449	1434	31-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	450	1435	31-MAR-26	18480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	452	1437	31-MAR-26	354672	354567	
			Deduction Amount	NET DED:-	105	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			105			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	453	1438	31-MAR-26	24336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	464	1449	31-MAR-26	143451	143411	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	465	1450	31-MAR-26	23112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	466	1451	31-MAR-26	20832	20827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	467	1452	31-MAR-26	62478	62453	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	468	1453	31-MAR-26	11928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	469	1454	31-MAR-26	378891	378746	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	470	1455	31-MAR-26	24840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	471	1456	31-MAR-26	150742	150687	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	482	1467	31-MAR-26	30168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	483	1468	31-MAR-26	16272	16267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07 <====Deduction Classification====>	484	1469	31-MAR-26	3522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 49 - 06			12	108	11-MAR-26	36879	36874
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			28	210	18-MAR-26	17399	17394
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			35	260	18-MAR-26	152693	152688
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			36	343	19-MAR-26	16599	16594
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			37	344	19-MAR-26	12150	12145
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			38	345	19-MAR-26	31799	31794
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			39	346	19-MAR-26	41683	41678
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			45	352	19-MAR-26	49670	49665
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			46	353	19-MAR-26	7599	7594
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			65	568	23-MAR-26	35769	35764
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			66	569	23-MAR-26	45816	45811
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 06			67	570	23-MAR-26	47302	47297
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 06	118	700	24-MAR-26	55660	55655	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06	13	109	11-MAR-26	2124		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06	282	1110	27-MAR-26	2702		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06	29	211	18-MAR-26	13300	13295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	267	1095	27-MAR-26	3054		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	268	1096	27-MAR-26	14592		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	280	1108	27-MAR-26	170574	170514	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	281	1109	27-MAR-26	41013	41003	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	284	1112	27-MAR-26	13986	13981	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	285	1113	27-MAR-26	24840		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	313	1143	30-MAR-26	25945	25935	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	314	1144	30-MAR-26	67851	67831	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71321	

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2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	315	1145	30-MAR-26	50691	50676	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	317	1147	30-MAR-26	33882	33867	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	318	1148	30-MAR-26	47817	47792	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	319	1149	30-MAR-26	23274	23269	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	320	1150	30-MAR-26	31500	31490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	321	1151	30-MAR-26	84852	84817	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	322	1152	30-MAR-26	20292	20287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	323	1153	30-MAR-26	59211	59191	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	324	1154	30-MAR-26	10944	10944	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	326	1156	30-MAR-26	3648	3648	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	327	1157	30-MAR-26	10944	10944	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	328	1158	30-MAR-26	22128	22128	
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	329	1159	30-MAR-26	14832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	330	1160	30-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	331	1161	30-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	332	1162	30-MAR-26	59265	59250	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	333	1163	30-MAR-26	12312		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	334	1164	30-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	335	1165	30-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	336	1166	30-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	337	1167	30-MAR-26	127016	126981	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	338	1168	30-MAR-26	3688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	339	1169	30-MAR-26	4632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	350	1312	31-MAR-26	15363	15358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	352	1314	31-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	353	1315	31-MAR-26	8148	8143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	355	1317	31-MAR-26	29016	29011	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	356	1318	31-MAR-26	3762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	357	1319	31-MAR-26	9963	9958	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	358	1320	31-MAR-26	2010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	359	1321	31-MAR-26	5016	5011	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	360	1322	31-MAR-26	14070	14065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	451	1436	31-MAR-26	183900	183835	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	479	1464	31-MAR-26	397254	397129	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	481	1466	31-MAR-26	37704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	507	1556	31-MAR-26	5677	5672	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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2202 - 02 - 001 - 58 - 49 - 07	517	1566	31-MAR-26	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	518	1567	31-MAR-26	18704	17055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1644				
2202 - 02 - 001 - 58 - 49 - 07	523	1629	31-MAR-26	26016		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	524	1733	31-MAR-26	532		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	279	1107	27-MAR-26	95709	95679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	391	1353	31-MAR-26	14592		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	480	1465	31-MAR-26	16232	16227	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	316	1146	30-MAR-26	61290	61275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	325	1155	30-MAR-26	10944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	407	1369	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	361	1323	31-MAR-26	16605	16600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 07	362	1324	31-MAR-26	154515	154470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	363	1325	31-MAR-26	19224		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	364	1326	31-MAR-26	62064	62044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	390	1352	31-MAR-26	11961	11956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	392	1354	31-MAR-26	29673	29663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	394	1356	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	395	1357	31-MAR-26	12531	12526	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	396	1358	31-MAR-26	30168		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	397	1359	31-MAR-26	34938	34928	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	398	1360	31-MAR-26	19056	19051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	399	1361	31-MAR-26	7296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	400	1362	31-MAR-26	10944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	401	1363	31-MAR-26	51651	51636	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	402	1364	31-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	403	1365	31-MAR-26	147888	147843	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	404	1366	31-MAR-26	155760	155720	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	405	1367	31-MAR-26	8280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	406	1368	31-MAR-26	62151	62126	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	425	1387	31-MAR-26	28000	27995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	286	1114	27-MAR-26	92226	92186	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	393	1355	31-MAR-26	48861	48841	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	258	1086	27-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	354	1316	31-MAR-26	26289	26284	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	411	1373	31-MAR-26	23352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	205	1030	27-MAR-26	139797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	340	1170	30-MAR-26	433416	433261	
			Deduction Amount	NET DED:-	155	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	206	1031	27-MAR-26	1277139	1276754	
			Deduction Amount	NET DED:-	385	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			385			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	249	1074	27-MAR-26	17976	17971	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	256	1084	27-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	257	1085	27-MAR-26	67311	67291	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	259	1087	27-MAR-26	95445	95415	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	260	1088	27-MAR-26	29379	29369	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	261	1089	27-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	262	1090	27-MAR-26	80568	80543	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	263	1091	27-MAR-26	7536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	264	1092	27-MAR-26	31131	31121	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			10			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 07	265	1093	27-MAR-26	139112	139072	
<====Deduction Classification====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07	266	1094	27-MAR-26	7296		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	16	112	11-MAR-26	4530		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	17	113	11-MAR-26	6229	6224	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	47	423	20-MAR-26	16196	16191	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	48	424	20-MAR-26	5260	5255	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	34	216	18-MAR-26	11800	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	11800	
0058 - 00 - 200 - 00 - 00 - 00	11800			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	188	972	26-MAR-26	171895	171890	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	187	971	26-MAR-26	81720	81715	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	18	114	11-MAR-26	8260	8255	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24	127	714	24-MAR-26	32562	32532	
<====Deduction Classification====>	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	104	686	24-MAR-26	234000	233930	
<====Deduction Classification====>	Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				105	687	24-MAR-26	228000	227915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				106	688	24-MAR-26	438750	438000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 49 - 01				107	689	24-MAR-26	114000	113955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				108	690	24-MAR-26	419000	417400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1600	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 49 - 01				109	691	24-MAR-26	135000	134945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				110	692	24-MAR-26	563000	561110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 02 - 104 - 64 - 49 - 01				111	693	24-MAR-26	63000	62975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				112	694	24-MAR-26	87000	86975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				113	695	24-MAR-26	418000	416645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 49 - 01				114	696	24-MAR-26	111000	110950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	115	697	24-MAR-26	37500	37485	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	116	698	24-MAR-26	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	117	699	24-MAR-26	148500	148455	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	124	706	24-MAR-26	39000	38985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	125	707	24-MAR-26	60000	59980	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	126	708	24-MAR-26	79500	79470	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	132	889	25-MAR-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2501
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2202 - 02 - 104 - 64 - 49 - 01	142	899	25-MAR-26	132000	131945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	143	900	25-MAR-26	124500	124460	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01	252	1077	27-MAR-26	23459	20282	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	3177
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	71321

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		253	1078	27-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		254	1079	27-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		14	110	11-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		272	1100	27-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		301	1131	30-MAR-26	23459	20282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		68	572	23-MAR-26	124500	124455
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45				
				NET DED:-		45
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		69	573	23-MAR-26	367000	366275
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		625				
0030 - 02 - 102 - 00 - 00 - 00		100				
				NET DED:-		725
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		70	574	23-MAR-26	93000	92960
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40				
				NET DED:-		40
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		71	575	23-MAR-26	383000	381905
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		95				
				NET DED:-		1095
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		74	578	23-MAR-26	22500	22490
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-		10
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		75	579	23-MAR-26	234000	233920
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80				
				NET DED:-		80
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		76	580	23-MAR-26	172500	172445
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55				
				NET DED:-		55
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		77	581	23-MAR-26	114000	113950
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50				
				NET DED:-		50
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		78	582	23-MAR-26	141000	140955
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45				
				NET DED:-		45
				DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01		79	583	23-MAR-26	196500	196405
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95				
				NET DED:-		95
				DDO CODE:-		71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 80 <=====Deduction Classification=====>	584	23-MAR-26	Deduction Amount	91500	91455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 81 <=====Deduction Classification=====>	585	23-MAR-26	Deduction Amount	174000	173945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 82 <=====Deduction Classification=====>	586	23-MAR-26	Deduction Amount	106500	106450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 83 <=====Deduction Classification=====>	587	23-MAR-26	Deduction Amount	225000	224925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 86 <=====Deduction Classification=====>	590	23-MAR-26	Deduction Amount	799000	795325	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	3675	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 87 <=====Deduction Classification=====>	591	23-MAR-26	Deduction Amount	210000	209910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 88 <=====Deduction Classification=====>	592	23-MAR-26	Deduction Amount	105000	104965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 89 <=====Deduction Classification=====>	593	23-MAR-26	Deduction Amount	124500	124450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 92 <=====Deduction Classification=====>	596	23-MAR-26	Deduction Amount	238500	238425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 101 <=====Deduction Classification=====>	683	24-MAR-26	Deduction Amount	198000	197945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 102 <=====Deduction Classification=====>	684	24-MAR-26	Deduction Amount	78000	77970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	103	685	24-MAR-26	93000	92960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	167	951	26-MAR-26	28776	26275	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	250	1075	27-MAR-26	23459	20282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	251	1076	27-MAR-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 02	146	903	25-MAR-26	246000	245925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	85	589	23-MAR-26	538500	536860	
<====Deduction Classification====> Deduction Amount				NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 49 - 02	121	703	24-MAR-26	100500	100460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	53	429	20-MAR-26	94500	94465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	145	902	25-MAR-26	259500	259375	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	56	432	20-MAR-26	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	119	701	24-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	43	350	19-MAR-26	115500	115460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	15	111	11-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	522	1571	31-MAR-26	13065	13060	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	42	349	19-MAR-26	183000	182945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	54	430	20-MAR-26	517000	515245	
			Deduction Amount	NET DED:-	1755	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	55	431	20-MAR-26	216000	215930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	72	576	23-MAR-26	163500	163450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	73	577	23-MAR-26	108000	107955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	84	588	23-MAR-26	160500	160430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	95	599	23-MAR-26	355000	354035	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 49 - 02	96	600	23-MAR-26	249000	248910	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	97	601	23-MAR-26	156000	155955	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	98	602	23-MAR-26	106500	106465	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	99	603	23-MAR-26	79500	79470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	100	604	23-MAR-26	195000	194935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	120	702	24-MAR-26	117000	116965	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	144	901	25-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	527	1736	31-MAR-26	75000	74995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	526	1735	31-MAR-26	8790	8785	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06	536	1745	31-MAR-26	125144	125139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	550	1844	31-MAR-26	113783	113778	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	438	1400	31-MAR-26	5791	5786	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	439	1401	31-MAR-26	17193	15664	
<====Deduction Classification====> Deduction Amount				NET DED:-	1529	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1524				
2202 - 02 - 104 - 64 - 49 - 07	440	1402	31-MAR-26	18375	16739	
<====Deduction Classification====> Deduction Amount				NET DED:-	1636	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1631				
2202 - 02 - 104 - 64 - 49 - 07	441	1403	31-MAR-26	11952	10897	
<====Deduction Classification====> Deduction Amount				NET DED:-	1055	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1050				
2202 - 02 - 104 - 64 - 49 - 07	442	1404	31-MAR-26	4093		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	443	1405	31-MAR-26	4586	4178	
<====Deduction Classification====> Deduction Amount				NET DED:-	408	
8342 - 00 - 117 - 01 - 02 - 00		408		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	444	1406	31-MAR-26	618		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	445	1407	31-MAR-26	2545		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	446	1408	31-MAR-26	2980	2725	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00		255		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	447	1409	31-MAR-26	5434	4935	
Deduction Amount				NET DED:-	499	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		494				
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	448	1410	31-MAR-26	1212	1137	
Deduction Amount				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	506	1555	31-MAR-26	5677	5672	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	520	1569	31-MAR-26	3648		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	532	1741	31-MAR-26	125673	125668	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	538	1747	31-MAR-26	19317	19312	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	351	1313	31-MAR-26	263070	262975	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	413	1375	31-MAR-26	7842	7092	
Deduction Amount				NET DED:-	750	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		745				
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	414	1376	31-MAR-26	1535	1440	
Deduction Amount				NET DED:-	95	
8342 - 00 - 117 - 01 - 02 - 00		95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	415	1377	31-MAR-26	24415	22259	
Deduction Amount				NET DED:-	2156	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		2151				
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	416	1378	31-MAR-26	4070	3716	
Deduction Amount				NET DED:-	354	
8342 - 00 - 117 - 01 - 02 - 00		354		DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	417	1379	31-MAR-26 Deduction Amount	1778	NET DED:-	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	418	1380	31-MAR-26 Deduction Amount	5868	5305	
				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		558				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	419	1381	31-MAR-26 Deduction Amount	571	529	
				NET DED:-	42	
8342 - 00 - 117 - 01 - 02 - 00		42		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	420	1382	31-MAR-26 Deduction Amount	7921	7226	
				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		690				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	421	1383	31-MAR-26 Deduction Amount	6250	5780	
				NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		465				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	422	1384	31-MAR-26 Deduction Amount	3021	2763	
				NET DED:-	258	
8342 - 00 - 117 - 01 - 02 - 00		258		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	424	1386	31-MAR-26 Deduction Amount	1313	1198	
				NET DED:-	115	
8342 - 00 - 117 - 01 - 02 - 00		115		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	426	1388	31-MAR-26 Deduction Amount	18900	17221	
				NET DED:-	1679	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1674				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	427	1389	31-MAR-26 Deduction Amount	2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	428	1390	31-MAR-26 Deduction Amount	10743	9713	
				NET DED:-	1030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1025				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	429	1391	31-MAR-26	19600	17859	
Deduction Amount				NET DED:-	1741	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1736				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	430	1392	31-MAR-26	9912	8967	
Deduction Amount				NET DED:-	945	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		940				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	431	1393	31-MAR-26	5868	5305	
Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		558				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	432	1394	31-MAR-26	14236	12961	
Deduction Amount				NET DED:-	1275	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		1270				
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	433	1395	31-MAR-26	2275	2074	
Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	434	1396	31-MAR-26	3325		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	435	1397	31-MAR-26	1173	1074	
Deduction Amount				NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00		99		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	436	1398	31-MAR-26	978	885	
Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	437	1399	31-MAR-26	978	885	
Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	423	1385	31-MAR-26	7750	7061	
Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00		684				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07	533	1742	31-MAR-26	85412	85407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01	343	1211	30-MAR-26	45314	45309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01	1	29	05-MAR-26	3971500	3611196	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360304	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		3420				
8342 - 00 - 117 - 01 - 02 - 00		312939				
2202 - 03 - 103 - 70 - 00 - 01	2	30	05-MAR-26	2187813	1778071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	409742	
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		291700				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		109607				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 03 - 103 - 70 - 00 - 02	27	189	17-MAR-26	48770	48745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	25	187	17-MAR-26	705000	702005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2995	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 03 - 103 - 70 - 00 - 02	26	188	17-MAR-26	60750	60715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71322	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 70 - 00 - 02			58	514	23-MAR-26	30000
<====Deduction Classification====>			Deduction Amount			29870
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			195	1006	26-MAR-26	20758
<====Deduction Classification====>			Deduction Amount			20753
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			197	1008	26-MAR-26	14005
<====Deduction Classification====>			Deduction Amount			14000
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			344	1223	30-MAR-26	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			345	1224	30-MAR-26	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			346	1225	30-MAR-26	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 06			11	73	09-MAR-26	39167
<====Deduction Classification====>			Deduction Amount			39162
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 11			64	520	23-MAR-26	5445
<====Deduction Classification====>			Deduction Amount			5440
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 11			63	519	23-MAR-26	10455
<====Deduction Classification====>			Deduction Amount			10450
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 11			62	518	23-MAR-26	4130
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 11			60	516	23-MAR-26	4480
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 11 59 <=====Deduction Classification=====>	515	23-MAR-26	Deduction Amount	4065	NET DED:-	
				DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11 61 <=====Deduction Classification=====>	517	23-MAR-26	Deduction Amount	4480	NET DED:-	
				DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13 196 <=====Deduction Classification=====>	1007	26-MAR-26	Deduction Amount	5152	5147	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 199 <=====Deduction Classification=====>	1010	26-MAR-26	Deduction Amount	9720	9715	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 202 <=====Deduction Classification=====>	1013	26-MAR-26	Deduction Amount	7270	7265	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 203 <=====Deduction Classification=====>	1014	26-MAR-26	Deduction Amount	9620	9615	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 204 <=====Deduction Classification=====>	1015	26-MAR-26	Deduction Amount	7360	7355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 200 <=====Deduction Classification=====>	1011	26-MAR-26	Deduction Amount	9400	9395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 201 <=====Deduction Classification=====>	1012	26-MAR-26	Deduction Amount	9992	9987	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 49 198 <=====Deduction Classification=====>	1009	26-MAR-26	Deduction Amount	9930	9925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 07 341 <=====Deduction Classification=====>	1209	30-MAR-26	Deduction Amount	328761	328621	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 07 342 <=====Deduction Classification=====>	1210	30-MAR-26	Deduction Amount	592542	592402	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	71322	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13			503	1503	31-MAR-26	10960	10955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 13			504	1504	31-MAR-26	39400	39395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 13			505	1505	31-MAR-26	449638	449633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 24			273	1101	27-MAR-26	42964	42929
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71321
7 Education							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 50 - 01			15	33	07-MAR-26	57552	52550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4712				
2202 - 01 - 101 - 63 - 50 - 01			115	525	24-MAR-26	62250	62045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 50 - 01			366	1316	31-MAR-26	8131	5739
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2392
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2247				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01			367	1317	31-MAR-26	10017	7470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2402				
2202 - 01 - 101 - 63 - 50 - 01			21	161	11-MAR-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 50 - 01			22	162	11-MAR-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 50 - 01			421	1651	31-MAR-26	2076	1892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01			29	169	11-MAR-26	28776	26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 50 - 01			4	22	07-MAR-26	35459	32282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2992				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			45	227	11-MAR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 50 - 01			5	23	07-MAR-26	1076474 925822
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150652
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			66917			
2202 - 01 - 101 - 63 - 50 - 01			3	8	07-MAR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 50 - 01			2	7	07-MAR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 50 - 01			44	226	11-MAR-26	28776 26275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01	12	30	07-MAR-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 50 - 01	13	31	07-MAR-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 50 - 01	110	520	24-MAR-26	50202	49997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	111	521	24-MAR-26	62250	62045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	112	522	24-MAR-26	62250	62045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	113	523	24-MAR-26	62250	62045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	114	524	24-MAR-26	62250	62045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01	14	32	07-MAR-26	43342	38340	
<====Deduction Classification====> Deduction Amount				NET DED:-	5002	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 01 - 101 - 63 - 50 - 02	25	165	11-MAR-26	792500	792205	
<====Deduction Classification====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	73	277	16-MAR-26	2682000	2680885	
<====Deduction Classification====> Deduction Amount				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		1115		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	35	175	11-MAR-26	1477750	1477120	
<====Deduction Classification====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	30	170	11-MAR-26	1095850	1095425	
<====Deduction Classification====> Deduction Amount				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	133	632	25-MAR-26	412609	412604	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	339	1289	31-MAR-26	19714	19709	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	287	1213	31-MAR-26	26075	26070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	288	1214	31-MAR-26	19000	18995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	290	1216	31-MAR-26	10110	10105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	291	1217	31-MAR-26	6726	6721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	292	1218	31-MAR-26	9756	9751	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	343	1293	31-MAR-26	47864	47859	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	368	1318	31-MAR-26	49970	49965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	431	1661	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	454	1685	31-MAR-26	17671	17666	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	462	1693	31-MAR-26	15373	15368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	469	1700	31-MAR-26	27694	27689	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	478	1709	31-MAR-26	41356	41351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	480	1711	31-MAR-26	29504	29499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	89	387	19-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	94	397	19-MAR-26	7558	7553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	129	605	25-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 06				130	606	25-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				132	631	25-MAR-26	20402	20397	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				337	1287	31-MAR-26	3857		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				289	1215	31-MAR-26	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				134	647	25-MAR-26	232341	232336	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				359	1309	31-MAR-26	131698	131693	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				379	1329	31-MAR-26	80522	80517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				380	1330	31-MAR-26	6364		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				381	1331	31-MAR-26	5108		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				395	1488	31-MAR-26	118071	118021	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				178	1039	29-MAR-26	23436	23431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				184	1045	29-MAR-26	10944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07	188	1049	29-MAR-26	19632	19627	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	189	1050	29-MAR-26	22368		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	191	1052	29-MAR-26	49128		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	193	1054	29-MAR-26	886035	885750	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	194	1055	29-MAR-26	186971	186911	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	201	1062	29-MAR-26	191700	191635	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	202	1063	29-MAR-26	32136		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	203	1064	29-MAR-26	37992		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	216	1077	29-MAR-26	23112		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	218	1079	29-MAR-26	242178	242078	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	224	1085	29-MAR-26	138973	138928	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	227	1088	29-MAR-26	347418	347288	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07				228	1089	29-MAR-26	737995	737760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				229	1090	29-MAR-26	18240		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				232	1093	29-MAR-26	11195	11190	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				253	1114	29-MAR-26	170945	170880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				259	1120	29-MAR-26	396630	396500	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				271	1182	30-MAR-26	287649	287544	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				272	1183	30-MAR-26	30648		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				277	1188	30-MAR-26	14715	14710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				278	1204	31-MAR-26	1116609	1116214	
<====Deduction Classification====>				Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				281	1207	31-MAR-26	122087	122082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				282	1208	31-MAR-26	82110	82105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				283	1209	31-MAR-26	14874	14869	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07				284	1210	31-MAR-26	5058	5053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				286	1212	31-MAR-26	168816		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				297	1234	31-MAR-26	2529		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				313	1250	31-MAR-26	95518	95513	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				314	1251	31-MAR-26	54931	54926	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				319	1256	31-MAR-26	20832	20827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				320	1257	31-MAR-26	96985	96980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				321	1258	31-MAR-26	115078	115073	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				322	1259	31-MAR-26	299050	299035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				323	1260	31-MAR-26	157941	157936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				324	1261	31-MAR-26	8680	8675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				326	1263	31-MAR-26	23436	23431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	334	1284	31-MAR-26	35280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	336	1286	31-MAR-26	105298	105293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	338	1288	31-MAR-26	34056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	341	1291	31-MAR-26	100558	100553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	342	1292	31-MAR-26	11664	11659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	355	1305	31-MAR-26	210873	191064	
			Deduction Amount	NET DED:-	19809	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			19804			
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	399	1492	31-MAR-26	37704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	401	1494	31-MAR-26	288324	288219	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	426	1656	31-MAR-26	245564	245484	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	427	1657	31-MAR-26	60053	60048	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	430	1660	31-MAR-26	51576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07				433	1663	31-MAR-26	69391	69386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				445	1676	31-MAR-26	45151	45146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				446	1677	31-MAR-26	43309	43304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				450	1681	31-MAR-26	61663	61658	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				451	1682	31-MAR-26	161556	161546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				452	1683	31-MAR-26	38305	38300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				453	1684	31-MAR-26	70090	70085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				457	1688	31-MAR-26	3888		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				459	1690	31-MAR-26	7300		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				468	1699	31-MAR-26	136431	136426	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				475	1706	31-MAR-26	5805	5800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				476	1707	31-MAR-26	32970	32960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07	460	1691	31-MAR-26	52486	52481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	185	1046	29-MAR-26	115254	115214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	364	1314	31-MAR-26	78052	78047	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	223	1084	29-MAR-26	28728		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	371	1321	31-MAR-26	418879	418859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	240	1101	29-MAR-26	148872		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	148	1003	29-MAR-26	11928		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	150	1005	29-MAR-26	317741	317646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	167	1028	29-MAR-26	225890	225805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	168	1029	29-MAR-26	19224		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	169	1030	29-MAR-26	296127	296012	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07	170	1031	29-MAR-26	38928		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 07			172	1033	29-MAR-26	245303	245203
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 07			256	1117	29-MAR-26	78426	78391
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 07			461	1692	31-MAR-26	121272	121267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 07			192	1053	29-MAR-26	385109	384964
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 07			390	1483	31-MAR-26	30648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			234	1095	29-MAR-26	19424	17571
<====Deduction Classification====>			Deduction Amount			NET DED:-	1853
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			1848				
2202 - 02 - 001 - 58 - 50 - 01			347	1297	31-MAR-26	4550	4148
<====Deduction Classification====>			Deduction Amount			NET DED:-	402
8342 - 00 - 117 - 01 - 02 - 00			402			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			443	1674	31-MAR-26	49168	44809
<====Deduction Classification====>			Deduction Amount			NET DED:-	4359
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			4354				
2202 - 02 - 001 - 58 - 50 - 01			180	1041	29-MAR-26	71673	65220
<====Deduction Classification====>			Deduction Amount			NET DED:-	6453
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			6448				
2202 - 02 - 001 - 58 - 50 - 01			293	1219	31-MAR-26	17570	16017
<====Deduction Classification====>			Deduction Amount			NET DED:-	1553
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			1548				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	370	1320	31-MAR-26	6867	6256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		606				
2202 - 02 - 001 - 58 - 50 - 01	455	1686	31-MAR-26	12945	12940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	456	1687	31-MAR-26	14700	14695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	458	1689	31-MAR-26	815	737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00		78		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	463	1694	31-MAR-26	16800	15307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1488				
2202 - 02 - 001 - 58 - 50 - 01	465	1696	31-MAR-26	62556	62551	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	466	1697	31-MAR-26	30770	28094	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2676	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		2671				
2202 - 02 - 001 - 58 - 50 - 01	467	1698	31-MAR-26	62400	62375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	479	1710	31-MAR-26	5162	5157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	481	1712	31-MAR-26	10557	10552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	482	1765	31-MAR-26	40683	37099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3584	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3579				
2202 - 02 - 001 - 58 - 50 - 01		483	1766	31-MAR-26	11550	10519
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1031		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
8342 - 00 - 117 - 01 - 02 - 00		1026				
2202 - 02 - 001 - 58 - 50 - 01		10	28	07-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 001 - 58 - 50 - 01		11	29	07-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3177		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 001 - 58 - 50 - 01		16	95	09-MAR-26	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 71419		
2202 - 02 - 001 - 58 - 50 - 01		385	1357	31-MAR-26	137	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 71419		
2202 - 02 - 001 - 58 - 50 - 01		387	1359	31-MAR-26	2887	2645
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 242		
8342 - 00 - 117 - 01 - 02 - 00		242		DDO CODE:- 71419		
2202 - 02 - 001 - 58 - 50 - 01		388	1360	31-MAR-26	2887	2645
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 242		
8342 - 00 - 117 - 01 - 02 - 00		242		DDO CODE:- 71419		
2202 - 02 - 001 - 58 - 50 - 01		389	1361	31-MAR-26	2887	2645
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 242		
8342 - 00 - 117 - 01 - 02 - 00		242		DDO CODE:- 71419		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	391	1484	31-MAR-26	36023	36018	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	392	1485	31-MAR-26	2136	1946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	393	1486	31-MAR-26	3880	3311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	569	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		369				
2202 - 02 - 001 - 58 - 50 - 01	394	1487	31-MAR-26	34417	34412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	417	1519	31-MAR-26	2136	1946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	418	1520	31-MAR-26	10680	9730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		945				
2202 - 02 - 001 - 58 - 50 - 01	24	164	11-MAR-26	64235	58557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2202 - 02 - 001 - 58 - 50 - 01	428	1658	31-MAR-26	9870	8923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	947	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		942				
2202 - 02 - 001 - 58 - 50 - 01	429	1659	31-MAR-26	11610	10774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	836	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		831				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	432	1662	31-MAR-26	10680	9730	
Deduction Amount				NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		945				
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	434	1664	31-MAR-26	27741	27736	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	437	1667	31-MAR-26	140955	140895	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	438	1668	31-MAR-26	30408		
Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	439	1669	31-MAR-26	17562		
Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	444	1675	31-MAR-26	3315	3008	
Deduction Amount				NET DED:-	307	
8342 - 00 - 117 - 01 - 02 - 00		307		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	447	1678	31-MAR-26	7000	6995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	448	1679	31-MAR-26	796	701	
Deduction Amount				NET DED:-	95	
8342 - 00 - 117 - 01 - 02 - 00		95		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	171	1032	29-MAR-26	7728	6985	
Deduction Amount				NET DED:-	743	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		738				
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	279	1205	31-MAR-26	11885	10827	
Deduction Amount				NET DED:-	1058	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1053				
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	362	1312	31-MAR-26	1646	1532	
Deduction Amount				NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00		114		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	196	1057	29-MAR-26	4094	3731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	363	
8342 - 00 - 117 - 01 - 02 - 00		363		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	309	1246	31-MAR-26	14240	12971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1269	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1264				
2202 - 02 - 001 - 58 - 50 - 01	386	1358	31-MAR-26	2887	2645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242	
8342 - 00 - 117 - 01 - 02 - 00		242		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	198	1059	29-MAR-26	2492	2271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00		221		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	199	1060	29-MAR-26	87443	79298	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8145	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7990				
2202 - 02 - 001 - 58 - 50 - 01	210	1071	29-MAR-26	4550	4146	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00		404		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	327	1264	31-MAR-26	14952	13624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1328	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1323				
2202 - 02 - 001 - 58 - 50 - 01	23	163	11-MAR-26	64235	58557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2202 - 02 - 001 - 58 - 50 - 01	244	1105	29-MAR-26	8544	7783	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		756				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			250	1111	29-MAR-26	41407	37746
			Deduction Amount			NET DED:-	3661
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			3656				
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			254	1115	29-MAR-26	20733	18764
			Deduction Amount			NET DED:-	1969
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			1964				
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			255	1116	29-MAR-26	196952	178445
			Deduction Amount			NET DED:-	18507
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			18502				
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			258	1119	29-MAR-26	35800	32261
			Deduction Amount			NET DED:-	3539
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3434				
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			267	1178	30-MAR-26	326	302
			Deduction Amount			NET DED:-	24
8342 - 00 - 117 - 01 - 02 - 00			24			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			268	1179	30-MAR-26	6300	5737
			Deduction Amount			NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			558				
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			269	1180	30-MAR-26	58512	58507
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			270	1181	30-MAR-26	395	365
			Deduction Amount			NET DED:-	30
8342 - 00 - 117 - 01 - 02 - 00			30			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>			273	1184	30-MAR-26	186039	168574
			Deduction Amount			NET DED:-	17465
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			17460				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	274	1185	30-MAR-26	2840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	275	1186	30-MAR-26	2840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	276	1187	30-MAR-26	2840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	280	1206	31-MAR-26	21018	19693	
			Deduction Amount	NET DED:-	1325	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8342 - 00 - 117 - 01 - 02 - 00		1320			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	285	1211	31-MAR-26	49444	49439	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	294	1220	31-MAR-26	22910	22905	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	298	1235	31-MAR-26	2100	1914	
			Deduction Amount	NET DED:-	186	
				DDO CODE:-	71419	
	8342 - 00 - 117 - 01 - 02 - 00		186			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	299	1236	31-MAR-26	14700	13393	
			Deduction Amount	NET DED:-	1307	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8342 - 00 - 117 - 01 - 02 - 00		1302			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	301	1238	31-MAR-26	3423	3096	
			Deduction Amount	NET DED:-	327	
				DDO CODE:-	71419	
	8342 - 00 - 117 - 01 - 02 - 00		327			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	302	1239	31-MAR-26	23534	21300	
			Deduction Amount	NET DED:-	2234	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8342 - 00 - 117 - 01 - 02 - 00		2229			
2202 - 02 - 001 - 58 - 50 - 01 <====Deduction Classification====>	303	1240	31-MAR-26	5775	5260	
			Deduction Amount	NET DED:-	515	
				DDO CODE:-	71419	
	0030 - 02 - 102 - 00 - 00 - 00		5			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		510				
2202 - 02 - 001 - 58 - 50 - 01		305	1242	31-MAR-26	17088	17083
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		306	1243	31-MAR-26	3206	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		307	1244	31-MAR-26	3850	3508
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		342
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		308	1245	31-MAR-26	19250	17535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1715
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
8342 - 00 - 117 - 01 - 02 - 00		1710				
2202 - 02 - 001 - 58 - 50 - 01		310	1247	31-MAR-26	2136	1946
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		190
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		311	1248	31-MAR-26	12851	11630
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1221
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
8342 - 00 - 117 - 01 - 02 - 00		1216				
2202 - 02 - 001 - 58 - 50 - 01		312	1249	31-MAR-26	7987	7219
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		768
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
8342 - 00 - 117 - 01 - 02 - 00		763				
2202 - 02 - 001 - 58 - 50 - 01		315	1252	31-MAR-26	22049	22044
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		316	1253	31-MAR-26	26036	26031
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
2202 - 02 - 001 - 58 - 50 - 01		317	1254	31-MAR-26	21432	20668
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		764
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			759			
2202 - 02 - 001 - 58 - 50 - 01			318	1255	31-MAR-26	34636
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	31561
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	3075
8342 - 00 - 117 - 01 - 02 - 00			3070			71419
2202 - 02 - 001 - 58 - 50 - 01			325	1262	31-MAR-26	14682
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14677
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 001 - 58 - 50 - 01			328	1265	31-MAR-26	2988
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2703
8342 - 00 - 117 - 01 - 02 - 00			285		DDO CODE:-	285
2202 - 02 - 001 - 58 - 50 - 01			329	1266	31-MAR-26	2445
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2211
8342 - 00 - 117 - 01 - 02 - 00			234		DDO CODE:-	234
2202 - 02 - 001 - 58 - 50 - 01			330	1267	31-MAR-26	36000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35985
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	15
2202 - 02 - 001 - 58 - 50 - 01			331	1281	31-MAR-26	13528
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13523
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 001 - 58 - 50 - 01			332	1282	31-MAR-26	3445
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			340	1290	31-MAR-26	5425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5420
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 02 - 001 - 58 - 50 - 01			346	1296	31-MAR-26	4200
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3828
8342 - 00 - 117 - 01 - 02 - 00			372		DDO CODE:-	372
2202 - 02 - 001 - 58 - 50 - 01			348	1298	31-MAR-26	4550
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4148
8342 - 00 - 117 - 01 - 02 - 00			402		DDO CODE:-	402
						71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	349	1299	31-MAR-26	27392	24960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2432	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		2427				
2202 - 02 - 001 - 58 - 50 - 01	200	1061	29-MAR-26	10584	9469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1110				
2202 - 02 - 001 - 58 - 50 - 01	206	1067	29-MAR-26	8925	8920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	208	1069	29-MAR-26	221354	221344	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	211	1072	29-MAR-26	8400	7651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		744				
2202 - 02 - 001 - 58 - 50 - 01	213	1074	29-MAR-26	4806	4380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00		426		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	214	1075	29-MAR-26	2282	2064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	220	1081	29-MAR-26	1026	946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
8342 - 00 - 117 - 01 - 02 - 00		80		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	221	1082	29-MAR-26	1738		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	222	1083	29-MAR-26	14451	14446	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	226	1087	29-MAR-26	7612	7607	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	230	1091	29-MAR-26	70362	70357	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	231	1092	29-MAR-26	9450	9445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	233	1094	29-MAR-26	12075	12070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	235	1096	29-MAR-26	95518	95513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	236	1097	29-MAR-26	13861	12636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			1220			
2202 - 02 - 001 - 58 - 50 - 01	237	1098	29-MAR-26	12816	11671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			1140			
2202 - 02 - 001 - 58 - 50 - 01	238	1099	29-MAR-26	54155	54150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	239	1100	29-MAR-26	996	901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
8342 - 00 - 117 - 01 - 02 - 00			95	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	241	1102	29-MAR-26	14952	14947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	242	1103	29-MAR-26	11664	10549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			1110			
2202 - 02 - 001 - 58 - 50 - 01	350	1300	31-MAR-26	4272	3892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00			380	DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	351	1301	31-MAR-26	1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	352	1302	31-MAR-26	4628	4216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	412	
8342 - 00 - 117 - 01 - 02 - 00		412		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	353	1303	31-MAR-26	11550	10519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1026				
2202 - 02 - 001 - 58 - 50 - 01	354	1304	31-MAR-26	25608	23163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2445	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		2440				
2202 - 02 - 001 - 58 - 50 - 01	357	1307	31-MAR-26	10563	9568	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		990				
2202 - 02 - 001 - 58 - 50 - 01	358	1308	31-MAR-26	15421	13956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1465	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1460				
2202 - 02 - 001 - 58 - 50 - 01	360	1310	31-MAR-26	10146	9238	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	908	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		903				
2202 - 02 - 001 - 58 - 50 - 01	361	1311	31-MAR-26	6017	5449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	568	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		563				
2202 - 02 - 001 - 58 - 50 - 01	363	1313	31-MAR-26	124933	113290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11643	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		11438				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	365	1315	31-MAR-26	1660	1502	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00		158		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	372	1322	31-MAR-26	8320	8315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	373	1323	31-MAR-26	3382	3082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	374	1324	31-MAR-26	25200	22963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2237	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		2232				
2202 - 02 - 001 - 58 - 50 - 01	377	1327	31-MAR-26	3561		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	378	1328	31-MAR-26	96000	95960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	382	1332	31-MAR-26	5068		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	384	1356	31-MAR-26	11736	10615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1116				
2202 - 02 - 001 - 58 - 50 - 01	145	1000	29-MAR-26	69813	69808	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	146	1001	29-MAR-26	45724	45719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	147	1002	29-MAR-26	22758	20647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2111	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		2106				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	154	1009	29-MAR-26	7832	7827	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	155	1010	29-MAR-26	15130	15125	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	156	1011	29-MAR-26	7039	7034	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	157	1012	29-MAR-26	1817	1817	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	158	1013	29-MAR-26	62856	57213	
Deduction Amount				NET DED:-	5643	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			5638			
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	159	1014	29-MAR-26	26071	23791	
Deduction Amount				NET DED:-	2280	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			2275			
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	160	1015	29-MAR-26	21723	19694	
Deduction Amount				NET DED:-	2029	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1974			
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	161	1016	29-MAR-26	4450	4450	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	162	1023	29-MAR-26	254076	254071	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 <=====Deduction Classification=====>	163	1024	29-MAR-26	43109	43104	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01	164	1025	29-MAR-26	69234	63097	
<====Deduction Classification====> Deduction Amount				NET DED:-	6137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		6132				
2202 - 02 - 001 - 58 - 50 - 01	166	1027	29-MAR-26	116027	105283	
<====Deduction Classification====> Deduction Amount				NET DED:-	10744	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		10539				
2202 - 02 - 001 - 58 - 50 - 01	176	1037	29-MAR-26	11418	10405	
<====Deduction Classification====> Deduction Amount				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1008				
2202 - 02 - 001 - 58 - 50 - 01	177	1038	29-MAR-26	14532	13243	
<====Deduction Classification====> Deduction Amount				NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1284				
2202 - 02 - 001 - 58 - 50 - 01	179	1040	29-MAR-26	84766	76831	
<====Deduction Classification====> Deduction Amount				NET DED:-	7935	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7780				
2202 - 02 - 001 - 58 - 50 - 01	181	1042	29-MAR-26	5216	4715	
<====Deduction Classification====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		496				
2202 - 02 - 001 - 58 - 50 - 01	182	1043	29-MAR-26	9256	9251	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	183	1044	29-MAR-26	8589	8584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01	186	1047	29-MAR-26	15354	15349	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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2202 - 02 - 001 - 58 - 50 - 01	187	1048	29-MAR-26	20817	19100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1717	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1712				
2202 - 02 - 001 - 58 - 50 - 01	195	1056	29-MAR-26	12765	11552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1213	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		1208				
2202 - 02 - 001 - 58 - 50 - 01	197	1058	29-MAR-26	2136	1946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02	28	168	11-MAR-26	624750	624465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02	1	6	07-MAR-26	50840	50815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02	83	381	19-MAR-26	45920	45895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	19	99	09-MAR-26	48864	48859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	17	96	09-MAR-26	15585	15580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	48	230	11-MAR-26	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	49	231	11-MAR-26	34376	34371	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	90	393	19-MAR-26	55307	55302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	300	1237	31-MAR-26	134520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	304	1241	31-MAR-26	16440	16435	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	333	1283	31-MAR-26	73543	73538	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	335	1285	31-MAR-26	396377	396227	
			Deduction Amount	NET DED:-	150	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	344	1294	31-MAR-26	1472281	1471781	
			Deduction Amount	NET DED:-	500	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			500			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	345	1295	31-MAR-26	3192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	356	1306	31-MAR-26	202353	183329	
			Deduction Amount	NET DED:-	19024	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			19019			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	375	1325	31-MAR-26	127834	127829	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	376	1326	31-MAR-26	40089	40084	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	205	1066	29-MAR-26	7296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	477	1708	31-MAR-26	3582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	149	1004	29-MAR-26	258938	258853	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	151	1006	29-MAR-26	23112	23112	
			Deduction Amount	NET DED:-	DDO CODE:-	
					71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	153	1008	29-MAR-26	21378	21368	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	165	1026	29-MAR-26	43800	43800	
			Deduction Amount	NET DED:-	DDO CODE:-	
					71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	174	1035	29-MAR-26	14124	14119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	175	1036	29-MAR-26	132165	132110	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	190	1051	29-MAR-26	123219	123164	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	204	1065	29-MAR-26	140103	140063	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	207	1068	29-MAR-26	424914	424769	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	209	1070	29-MAR-26	22872	22872	
			Deduction Amount	NET DED:-	DDO CODE:-	
					71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	212	1073	29-MAR-26	170505	170445	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	215	1076	29-MAR-26	38184	38184	
			Deduction Amount	NET DED:-	DDO CODE:-	
					71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	217	1078	29-MAR-26	26760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	219	1080	29-MAR-26	643014	642794	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	225	1086	29-MAR-26	14724	14719	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	243	1104	29-MAR-26	41832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	245	1106	29-MAR-26	237492	237417	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	246	1107	29-MAR-26	34056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	247	1108	29-MAR-26	31632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	248	1109	29-MAR-26	99761	99721	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	251	1112	29-MAR-26	313950	313825	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	252	1113	29-MAR-26	15576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	295	1232	31-MAR-26	765137	764877	
			Deduction Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	472	1703	31-MAR-26	4984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	473	1704	31-MAR-26	3080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	474	1705	31-MAR-26	3812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	383	1355	31-MAR-26	12492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	416	1518	31-MAR-26	186894	186819	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	419	1521	31-MAR-26	18480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	422	1652	31-MAR-26	282240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	423	1653	31-MAR-26	20232	20227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	425	1655	31-MAR-26	19494	19489	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	435	1665	31-MAR-26	4372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	436	1666	31-MAR-26	53432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	464	1695	31-MAR-26	50988	46473	
			Deduction Amount	NET DED:-	4515	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			4510			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	471	1702	31-MAR-26	1824		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	173	1034	29-MAR-26	14592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	470	1701	31-MAR-26	3852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	249	1110	29-MAR-26	29904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	152	1007	29-MAR-26	10944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	424	1654	31-MAR-26	18720	18715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	369	1319	31-MAR-26	80685	80680	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 <====Deduction Classification====>	296	1233	31-MAR-26	125517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11 <====Deduction Classification====>	126	578	25-MAR-26	28500	28495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <====Deduction Classification====>	261	1122	30-MAR-26	19250	19245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <====Deduction Classification====>	262	1123	30-MAR-26	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <====Deduction Classification====>	263	1124	30-MAR-26	19965	19960	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 13	415	1508	31-MAR-26	5258	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5258	
0801 - 01 - 800 - 01 - 00 - 00		5258		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	265	1126	30-MAR-26	19560	19555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	398	1491	31-MAR-26	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	260	1121	30-MAR-26	19950	19945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	264	1125	30-MAR-26	19715	19710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	414	1507	31-MAR-26	22850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22850	
0058 - 00 - 200 - 00 - 00 - 00		22850		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24	18	97	09-MAR-26	40800	40785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	140	684	26-MAR-26	27340	24390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 02 - 104 - 64 - 50 - 01	141	685	26-MAR-26	32759	29799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01			142	686	26-MAR-26	32759	29799
<====Deduction Classification====>			Deduction Amount			NET DED:-	2960
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2790				
2202 - 02 - 104 - 64 - 50 - 01			143	693	26-MAR-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 50 - 01			144	694	26-MAR-26	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 50 - 01			139	683	26-MAR-26	27340	24390
<====Deduction Classification====>			Deduction Amount			NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2790				
2202 - 02 - 104 - 64 - 50 - 01			128	603	25-MAR-26	30406	27725
<====Deduction Classification====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2511				
2202 - 02 - 104 - 64 - 50 - 01			135	679	26-MAR-26	2645	2370
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
8011 - 00 - 105 - 00 - 00 - 00			5			DDO CODE:-	71419

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		270				
2202 - 02 - 104 - 64 - 50 - 01		136	680	26-MAR-26	27340	24390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2950
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 02 - 104 - 64 - 50 - 01		137	681	26-MAR-26	27340	24390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2950
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 02 - 104 - 64 - 50 - 01		138	682	26-MAR-26	27340	24390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2950
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2202 - 02 - 104 - 64 - 50 - 01		127	602	25-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2681
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 50 - 02		46	228	11-MAR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02		26	166	11-MAR-26	201000	200930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 27 <=====Deduction Classification=====>	167	11-MAR-26	Deduction Amount	719000	717395	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 31 <=====Deduction Classification=====>	171	11-MAR-26	Deduction Amount	148500	148450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 32 <=====Deduction Classification=====>	172	11-MAR-26	Deduction Amount	123000	122960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 33 <=====Deduction Classification=====>	173	11-MAR-26	Deduction Amount	550750	549100	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	1650	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 34 <=====Deduction Classification=====>	174	11-MAR-26	Deduction Amount	225000	224910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 36 <=====Deduction Classification=====>	176	11-MAR-26	Deduction Amount	712000	710520	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1480	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 37 <=====Deduction Classification=====>	177	11-MAR-26	Deduction Amount	361500	361250	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 38 <=====Deduction Classification=====>	178	11-MAR-26	Deduction Amount	279725	279625	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 39 <=====Deduction Classification=====>	190	11-MAR-26	Deduction Amount	115500	115455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 40 <=====Deduction Classification=====>	212	11-MAR-26	Deduction Amount	816500	814515	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	1985	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	42	214	11-MAR-26	439000	437985	
Deduction Amount				NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	43	215	11-MAR-26	336000	335875	
Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	47	229	11-MAR-26	444000	443485	
Deduction Amount				NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	6	24	07-MAR-26	6300	6295	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	62	259	12-MAR-26	298500	298400	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	63	260	12-MAR-26	219000	218925	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	66	263	12-MAR-26	636000	635150	
Deduction Amount				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	9	27	07-MAR-26	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	68	271	16-MAR-26	432000	431120	
Deduction Amount				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	107	427	23-MAR-26	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	108	428	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	64	261	12-MAR-26	882500	879770	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2500	NET DED:-	2730
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	101	421	23-MAR-26	7742	7737	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	105	425	23-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	106	426	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	125	577	25-MAR-26	541000	539945	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				875	NET DED:-	1055
0030 - 02 - 102 - 00 - 00 - 00				180	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	7	25	07-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	102	422	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	8	26	07-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	109	429	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	69	272	16-MAR-26	531000	529470	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1375	NET DED:-	1530
0030 - 02 - 102 - 00 - 00 - 00				155	DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02			70	273	16-MAR-26	716000	714400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1600
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			225				
2202 - 02 - 104 - 64 - 50 - 02			71	274	16-MAR-26	201000	200940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			74	278	16-MAR-26	360000	359870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			82	380	19-MAR-26	333000	332880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			84	382	19-MAR-26	333000	332870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			86	384	19-MAR-26	306000	305890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			87	385	19-MAR-26	228159	228069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			88	386	19-MAR-26	43000	42865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 50 - 02			92	395	19-MAR-26	777500	775640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1860
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			235				
2202 - 02 - 104 - 64 - 50 - 02			95	415	23-MAR-26	323500	323390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			96	416	23-MAR-26	2100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	97	417	23-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	98	418	23-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	99	419	23-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	100	420	23-MAR-26	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	103	423	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	104	424	23-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	41	213	11-MAR-26	368500	367530	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				875	NET DED:-	970
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06	91	394	19-MAR-26	10838	10833	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	20	100	09-MAR-26	27837	27832	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 02	51	246	11-MAR-26	183000	182690	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				250	NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 06	117	546	24-MAR-26	19592	19587	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	71420	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 06				118	547	24-MAR-26	5963	5958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 07				442	1673	31-MAR-26	86973	86963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 07				441	1672	31-MAR-26	259389	259304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 07				440	1671	31-MAR-26	7908		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				52	247	11-MAR-26	13000	12995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				53	248	11-MAR-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				60	255	11-MAR-26	9972	9967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				67	270	12-MAR-26	3000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3000	
0801 - 01 - 800 - 01 - 00 - 00				3000			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				61	256	11-MAR-26	9388	9383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				120	549	24-MAR-26	1400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				119	548	24-MAR-26	49129	49124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				50	245	11-MAR-26	32562	32557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71420	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 49	123	552	24-MAR-26	3107		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49	57	252	11-MAR-26	8095	8090	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	58	253	11-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	124	553	24-MAR-26	9500	9495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	122	551	24-MAR-26	9980	9975	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	121	550	24-MAR-26	8700	8695	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	81	377	19-MAR-26	11997	11992	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	79	375	19-MAR-26	11997	11992	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	80	376	19-MAR-26	11997	11992	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	78	374	19-MAR-26	11997	11992	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	77	364	18-MAR-26	9750	9745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 71 - 71 - 49	76	363	18-MAR-26	9975	9970	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 49 59	254	11-MAR-26		9200	9195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49 56	251	11-MAR-26		9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49 55	250	11-MAR-26		9950	9945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49 54	249	11-MAR-26		9925	9920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 02 116	526	24-MAR-26		125000	124995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 02 449	1680	31-MAR-26		18838	18828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 02 65	262	12-MAR-26		563900	562170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00	1575			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	155					
2202 - 03 - 103 - 74 - 00 - 02 85	383	19-MAR-26		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 02 257	1118	29-MAR-26		5418	5413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 06 75	329	18-MAR-26		21990	21985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 06 131	607	25-MAR-26		36978	36973	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 74 - 00 - 06	93	396	19-MAR-26	16670	16665	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 13	400	1493	31-MAR-26	7005	7000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 13	72	275	16-MAR-26	11978	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11978
0801 - 01 - 800 - 01 - 00 - 00		11978		DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 13	396	1489	31-MAR-26	34183	34178	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 21	420	1522	31-MAR-26	381558	381553	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	266	1127	30-MAR-26	146644	146639	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	397	1490	31-MAR-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	402	1495	31-MAR-26	49240	49235	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	403	1496	31-MAR-26	19715	19710	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	404	1497	31-MAR-26	19250	19245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	405	1498	31-MAR-26	19950	19945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13	413	1506	31-MAR-26	45240	45235	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	407	1500	31-MAR-26	19965	19960	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	408	1501	31-MAR-26	48402	48397	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	409	1502	31-MAR-26	49446	49441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	410	1503	31-MAR-26	49157	49152	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	411	1504	31-MAR-26	42330	42325	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	412	1505	31-MAR-26	49021	49016	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	406	1499	31-MAR-26	4980	4980	
			Deduction Amount	NET DED:-	71419	
				DDO CODE:-	71419	
7 Education						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	35	275	14-MAR-26	15001	15001	
			Deduction Amount	NET DED:-	71601	
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	123	599	19-MAR-26	20500	20500	
			Deduction Amount	NET DED:-	71601	
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	41	278	14-MAR-26	20500	20500	
			Deduction Amount	NET DED:-	71601	
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 77 <=====Deduction Classification=====>	340	16-MAR-26	Deduction Amount	14219	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 79 <=====Deduction Classification=====>	343	16-MAR-26	Deduction Amount	20497	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 13 <=====Deduction Classification=====>	264	14-MAR-26	Deduction Amount	13500	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 15 <=====Deduction Classification=====>	265	14-MAR-26	Deduction Amount	35788	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 17 <=====Deduction Classification=====>	266	14-MAR-26	Deduction Amount	18000	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 19 <=====Deduction Classification=====>	267	14-MAR-26	Deduction Amount	18494	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 21 <=====Deduction Classification=====>	268	14-MAR-26	Deduction Amount	18462	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 23 <=====Deduction Classification=====>	269	14-MAR-26	Deduction Amount	13499	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 25 <=====Deduction Classification=====>	270	14-MAR-26	Deduction Amount	20500	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 27 <=====Deduction Classification=====>	271	14-MAR-26	Deduction Amount	14993	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 29 <=====Deduction Classification=====>	272	14-MAR-26	Deduction Amount	14999	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 31 <=====Deduction Classification=====>	273	14-MAR-26	Deduction Amount	14996	NET DED:- DDO CODE:-	
					71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 53 <=====Deduction Classification=====>	328	16-MAR-26	Deduction Amount	20500	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 55 <=====Deduction Classification=====>	329	16-MAR-26	Deduction Amount	14966	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 57 <=====Deduction Classification=====>	330	16-MAR-26	Deduction Amount	13500	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 59 <=====Deduction Classification=====>	331	16-MAR-26	Deduction Amount	12000	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 61 <=====Deduction Classification=====>	332	16-MAR-26	Deduction Amount	90000	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 63 <=====Deduction Classification=====>	333	16-MAR-26	Deduction Amount	39736	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 65 <=====Deduction Classification=====>	334	16-MAR-26	Deduction Amount	18969	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 249 <=====Deduction Classification=====>	2750	31-MAR-26	Deduction Amount	13996	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 251 <=====Deduction Classification=====>	2751	31-MAR-26	Deduction Amount	200865	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 186 <=====Deduction Classification=====>	1267	26-MAR-26	Deduction Amount	459996	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 188 <=====Deduction Classification=====>	1268	26-MAR-26	Deduction Amount	599971	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 113 - 29 - 00 - 84 231 <=====Deduction Classification=====>	2726	31-MAR-26	Deduction Amount	9896	NET DED:- DDO CODE:-	
					71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	233	2727	31-MAR-26 Deduction Amount	20500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	235	2735	31-MAR-26 Deduction Amount	14982 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	237	2736	31-MAR-26 Deduction Amount	22464 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	239	2745	31-MAR-26 Deduction Amount	20500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	241	2746	31-MAR-26 Deduction Amount	14966 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	243	2747	31-MAR-26 Deduction Amount	20500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	245	2748	31-MAR-26 Deduction Amount	86467 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	247	2749	31-MAR-26 Deduction Amount	1680 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	192	1270	26-MAR-26 Deduction Amount	1298934 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	194	1271	26-MAR-26 Deduction Amount	484300 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	209	1979	27-MAR-26 Deduction Amount	6247 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <====Deduction Classification====>	211	1980	27-MAR-26 Deduction Amount	15000 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	213	1981	27-MAR-26	20500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	215	1982	27-MAR-26	459877		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	217	1983	27-MAR-26	12931		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	67	335	16-MAR-26	38245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	69	336	16-MAR-26	38622		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	71	337	16-MAR-26	39646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	73	338	16-MAR-26	14971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	75	339	16-MAR-26	10993		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	109	366	16-MAR-26	20500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>	39	277	14-MAR-26	14966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	43	279	14-MAR-26	14929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	137	606	19-MAR-26	14970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 84 83 <=====Deduction Classification=====>	345	16-MAR-26	Deduction Amount	20492	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 85 <=====Deduction Classification=====>	346	16-MAR-26	Deduction Amount	20495	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 87 <=====Deduction Classification=====>	347	16-MAR-26	Deduction Amount	21331	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 89 <=====Deduction Classification=====>	348	16-MAR-26	Deduction Amount	18500	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 91 <=====Deduction Classification=====>	349	16-MAR-26	Deduction Amount	18334	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 93 <=====Deduction Classification=====>	358	16-MAR-26	Deduction Amount	14999	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 95 <=====Deduction Classification=====>	359	16-MAR-26	Deduction Amount	14850	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 97 <=====Deduction Classification=====>	360	16-MAR-26	Deduction Amount	21033	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 99 <=====Deduction Classification=====>	361	16-MAR-26	Deduction Amount	14983	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 101 <=====Deduction Classification=====>	362	16-MAR-26	Deduction Amount	14995	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 103 <=====Deduction Classification=====>	363	16-MAR-26	Deduction Amount	14999	NET DED:-	
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 105 <=====Deduction Classification=====>	364	16-MAR-26	Deduction Amount	14965	NET DED:-	
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	107	365	16-MAR-26	14929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	1	256	14-MAR-26	14989		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	7	261	14-MAR-26	169920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	9	262	14-MAR-26	12900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	11	263	14-MAR-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	147	611	19-MAR-26	18456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	150	690	20-MAR-26	5964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	156	693	20-MAR-26	18500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	158	694	20-MAR-26	14947		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	255	3378	31-MAR-26	14975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	200	1278	26-MAR-26	277185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <=====Deduction Classification=====>	111	367	16-MAR-26	14967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	113	368	16-MAR-26 Deduction Amount	39912 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	121	598	19-MAR-26 Deduction Amount	14996 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	125	600	19-MAR-26 Deduction Amount	18500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	129	602	19-MAR-26 Deduction Amount	20500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	131	603	19-MAR-26 Deduction Amount	33778 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	133	604	19-MAR-26 Deduction Amount	18500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	135	605	19-MAR-26 Deduction Amount	14948 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 <====Deduction Classification====>	81	344	16-MAR-26 Deduction Amount	20500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <====Deduction Classification====>	33	274	14-MAR-26 Deduction Amount	8543 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <====Deduction Classification====>	37	276	14-MAR-26 Deduction Amount	11957 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <====Deduction Classification====>	3	259	14-MAR-26 Deduction Amount	13392 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <====Deduction Classification====>	5	260	14-MAR-26 Deduction Amount	18500 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	141	608	19-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	143	609	19-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	145	610	19-MAR-26	14998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	152	691	20-MAR-26	13435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	154	692	20-MAR-26	371865		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	160	776	21-MAR-26	14963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	163	974	24-MAR-26	169816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	165	975	24-MAR-26	14981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	45	324	16-MAR-26	11872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	47	325	16-MAR-26	16300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	49	326	16-MAR-26	16278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	51	327	16-MAR-26	14429		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	253	3377	31-MAR-26	20494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	167	976	24-MAR-26	164342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	169	977	24-MAR-26	20455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	171	978	24-MAR-26	802200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	173	979	24-MAR-26	20495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	175	980	24-MAR-26	20495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	177	981	24-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	179	990	24-MAR-26	20439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	181	991	24-MAR-26	20367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	184	1266	26-MAR-26	14998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	190	1269	26-MAR-26	228128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	196	1276	26-MAR-26	199500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	198	1277	26-MAR-26 Deduction Amount	594700 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	127	601	19-MAR-26 Deduction Amount	21494 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 <=====Deduction Classification=====>	139	607	19-MAR-26 Deduction Amount	14939 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 89 <=====Deduction Classification=====>	119	451	18-MAR-26 Deduction Amount	8131 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 89 <=====Deduction Classification=====>	117	450	18-MAR-26 Deduction Amount	1156 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 <=====Deduction Classification=====>	115	384	17-MAR-26 Deduction Amount	2750 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 <=====Deduction Classification=====>	223	2467	31-MAR-26 Deduction Amount	2034 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 <=====Deduction Classification=====>	227	2469	31-MAR-26 Deduction Amount	8814 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 <=====Deduction Classification=====>	229	2642	31-MAR-26 Deduction Amount	9600 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 <=====Deduction Classification=====>	205	1951	27-MAR-26 Deduction Amount	11236 NET DED:- DDO CODE:-	71601	
2202 - 04 - 789 - 29 - 70 - 85 <=====Deduction Classification=====>	225	2468	31-MAR-26 Deduction Amount	5262 NET DED:- DDO CODE:-	71601	
2202 - 04 - 789 - 29 - 70 - 85 <=====Deduction Classification=====>	207	1952	27-MAR-26 Deduction Amount	5821 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 04 - 796 - 29 - 70 - 85 <=====Deduction Classification=====>	219	2465	31-MAR-26	3322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 04 - 796 - 29 - 70 - 85 <=====Deduction Classification=====>	221	2466	31-MAR-26	1735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	93	1320	26-MAR-26	1328961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	97	1389	26-MAR-26	751473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	1	188	11-MAR-26	104850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	101	1391	26-MAR-26	154575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	111	1598	26-MAR-26	139325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 <=====Deduction Classification=====>	99	1390	26-MAR-26	311949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	169	1969	27-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	171	1970	27-MAR-26	14996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	173	1971	27-MAR-26	9992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	207	2283	30-MAR-26	9967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	209	2284	30-MAR-26 Deduction Amount	14969 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	211	2285	30-MAR-26 Deduction Amount	15000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	215	2651	31-MAR-26 Deduction Amount	9987 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	219	2658	31-MAR-26 Deduction Amount	9996 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	223	2660	31-MAR-26 Deduction Amount	9996 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	225	2661	31-MAR-26 Deduction Amount	20000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	227	2662	31-MAR-26 Deduction Amount	9971 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	229	2663	31-MAR-26 Deduction Amount	9939 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	233	2665	31-MAR-26 Deduction Amount	9997 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	235	2666	31-MAR-26 Deduction Amount	9949 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	201	2280	30-MAR-26 Deduction Amount	4974 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	203	2281	30-MAR-26 Deduction Amount	7053 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	205	2282	30-MAR-26 Deduction Amount	9939 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	237	2667	31-MAR-26 Deduction Amount	9995 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	239	2668	31-MAR-26 Deduction Amount	49959 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	241	2669	31-MAR-26 Deduction Amount	9950 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	243	2670	31-MAR-26 Deduction Amount	9987 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	245	2671	31-MAR-26 Deduction Amount	9995 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	247	2672	31-MAR-26 Deduction Amount	9989 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	251	2674	31-MAR-26 Deduction Amount	49797 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	253	2737	31-MAR-26 Deduction Amount	9950 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	255	2738	31-MAR-26 Deduction Amount	9992 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	257	2739	31-MAR-26 Deduction Amount	159972 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	259	2740	31-MAR-26 Deduction Amount	9948 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	261	2741	31-MAR-26	9980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	263	2742	31-MAR-26	9983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	265	2743	31-MAR-26	9982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	267	2744	31-MAR-26	14970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	175	1972	27-MAR-26	9987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	177	1973	27-MAR-26	9987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	155	1962	27-MAR-26	9997		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	157	1963	27-MAR-26	9955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	159	1964	27-MAR-26	9984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	179	1974	27-MAR-26	9978		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	181	1975	27-MAR-26	9897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <=====Deduction Classification=====>	183	1976	27-MAR-26	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	185	1977	27-MAR-26 Deduction Amount	9941 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	187	1978	27-MAR-26 Deduction Amount	10000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	189	2274	30-MAR-26 Deduction Amount	9992 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	193	2276	30-MAR-26 Deduction Amount	9977 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	83	1254	26-MAR-26 Deduction Amount	600000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	133	1949	27-MAR-26 Deduction Amount	9997 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	113	1939	27-MAR-26 Deduction Amount	9990 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	115	1940	27-MAR-26 Deduction Amount	9995 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	117	1941	27-MAR-26 Deduction Amount	9993 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	161	1965	27-MAR-26 Deduction Amount	9939 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	163	1966	27-MAR-26 Deduction Amount	9985 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	165	1967	27-MAR-26 Deduction Amount	9858 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	167	1968	27-MAR-26 Deduction Amount	9973 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	141	1955	27-MAR-26 Deduction Amount	221956 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	143	1956	27-MAR-26 Deduction Amount	214578 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	119	1942	27-MAR-26 Deduction Amount	9963 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	121	1943	27-MAR-26 Deduction Amount	9976 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	123	1944	27-MAR-26 Deduction Amount	9947 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	125	1945	27-MAR-26 Deduction Amount	9954 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	127	1946	27-MAR-26 Deduction Amount	7995 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	129	1947	27-MAR-26 Deduction Amount	9972 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	131	1948	27-MAR-26 Deduction Amount	9971 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	7	351	16-MAR-26 Deduction Amount	9981 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 82 <====Deduction Classification====>	11	353	16-MAR-26 Deduction Amount	29998 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 82 13 <====Deduction Classification====>	354	16-MAR-26	Deduction Amount	14971	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 600 - 30 - 00 - 82 15 <====Deduction Classification====>	355	16-MAR-26	Deduction Amount	49936	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 600 - 30 - 00 - 82 17 <====Deduction Classification====>	356	16-MAR-26	Deduction Amount	9977	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 600 - 30 - 00 - 82 25 <====Deduction Classification====>	392	17-MAR-26	Deduction Amount	118894	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 29 - 00 - 89 81 <====Deduction Classification====>	1253	26-MAR-26	Deduction Amount	1337332	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 29 - 00 - 89 3 <====Deduction Classification====>	230	12-MAR-26	Deduction Amount	509100	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 221 <====Deduction Classification====>	2659	31-MAR-26	Deduction Amount	9992	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 5 <====Deduction Classification====>	350	16-MAR-26	Deduction Amount	9982	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 217 <====Deduction Classification====>	2657	31-MAR-26	Deduction Amount	10000	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 23 <====Deduction Classification====>	391	17-MAR-26	Deduction Amount	9993	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 21 <====Deduction Classification====>	390	17-MAR-26	Deduction Amount	9962	NET DED:-	
				DDO CODE:-		71601
4202 - 01 - 789 - 30 - 00 - 82 19 <====Deduction Classification====>	389	17-MAR-26	Deduction Amount	59985	NET DED:-	
				DDO CODE:-		71601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	103	1502	26-MAR-26	49499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	57	627	19-MAR-26	9960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	55	626	19-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	53	625	19-MAR-26	59500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	51	624	19-MAR-26	9998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	49	623	19-MAR-26	9910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	47	622	19-MAR-26	9963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	45	621	19-MAR-26	9951		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	43	620	19-MAR-26	9998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	41	617	19-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	39	616	19-MAR-26	9956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 82 <=====Deduction Classification=====>	95	1387	26-MAR-26	222000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 82 91 <====Deduction Classification====>	1275	26-MAR-26	Deduction Amount	9988	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 89 <====Deduction Classification====>	1274	26-MAR-26	Deduction Amount	9983	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 87 <====Deduction Classification====>	1273	26-MAR-26	Deduction Amount	9955	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 85 <====Deduction Classification====>	1272	26-MAR-26	Deduction Amount	9997	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 37 <====Deduction Classification====>	615	19-MAR-26	Deduction Amount	10000	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 35 <====Deduction Classification====>	614	19-MAR-26	Deduction Amount	9999	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 33 <====Deduction Classification====>	613	19-MAR-26	Deduction Amount	9881	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 31 <====Deduction Classification====>	395	17-MAR-26	Deduction Amount	9962	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 796 - 29 - 00 - 91 75 <====Deduction Classification====>	1004	24-MAR-26	Deduction Amount	109507	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 796 - 29 - 00 - 91 77 <====Deduction Classification====>	1010	24-MAR-26	Deduction Amount	104582	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 796 - 29 - 00 - 91 79 <====Deduction Classification====>	1252	26-MAR-26	Deduction Amount	540022	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 796 - 30 - 00 - 82 27 <====Deduction Classification====>	393	17-MAR-26	Deduction Amount	14970	NET DED:- DDO CODE:-	
					71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	105	1503	26-MAR-26 Deduction Amount	9691 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	107	1504	26-MAR-26 Deduction Amount	14979 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	145	1957	27-MAR-26 Deduction Amount	74989 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	147	1958	27-MAR-26 Deduction Amount	49777 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	137	1953	27-MAR-26 Deduction Amount	503986 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	135	1950	27-MAR-26 Deduction Amount	14965 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	67	986	24-MAR-26 Deduction Amount	9964 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	65	985	24-MAR-26 Deduction Amount	9998 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	63	984	24-MAR-26 Deduction Amount	9976 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	61	983	24-MAR-26 Deduction Amount	9994 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	59	982	24-MAR-26 Deduction Amount	10000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 <====Deduction Classification====>	231	2664	31-MAR-26 Deduction Amount	9982 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82 73 <====Deduction Classification====>	989	24-MAR-26	Deduction Amount	20000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 71 <====Deduction Classification====>	988	24-MAR-26	Deduction Amount	9971 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 197 <====Deduction Classification====>	2278	30-MAR-26	Deduction Amount	9934 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 195 <====Deduction Classification====>	2277	30-MAR-26	Deduction Amount	9983 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 191 <====Deduction Classification====>	2275	30-MAR-26	Deduction Amount	9965 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 153 <====Deduction Classification====>	1961	27-MAR-26	Deduction Amount	49951 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 213 <====Deduction Classification====>	2650	31-MAR-26	Deduction Amount	49548 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 9 <====Deduction Classification====>	352	16-MAR-26	Deduction Amount	9958 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 151 <====Deduction Classification====>	1960	27-MAR-26	Deduction Amount	9983 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 149 <====Deduction Classification====>	1959	27-MAR-26	Deduction Amount	9982 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 29 <====Deduction Classification====>	394	17-MAR-26	Deduction Amount	14970 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 249 <====Deduction Classification====>	2673	31-MAR-26	Deduction Amount	9969 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 82 69 <====Deduction Classification====>	987	24-MAR-26	Deduction Amount	9991 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 199 <====Deduction Classification====>	2279	30-MAR-26	Deduction Amount	9965 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 139 <====Deduction Classification====>	1954	27-MAR-26	Deduction Amount	9975 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 109 <====Deduction Classification====>	1505	26-MAR-26	Deduction Amount	9990 NET DED:- DDO CODE:-	71601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 236 <====Deduction Classification====>	2735	31-MAR-26	Deduction Amount	134841 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 64 <====Deduction Classification====>	333	16-MAR-26	Deduction Amount	357627 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 240 <====Deduction Classification====>	2745	31-MAR-26	Deduction Amount	184500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 242 <====Deduction Classification====>	2746	31-MAR-26	Deduction Amount	134696 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 244 <====Deduction Classification====>	2747	31-MAR-26	Deduction Amount	184500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 246 <====Deduction Classification====>	2748	31-MAR-26	Deduction Amount	778201 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 248 <====Deduction Classification====>	2749	31-MAR-26	Deduction Amount	15120 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	250	2750	31-MAR-26	125962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	252	2751	31-MAR-26	1807783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	66	334	16-MAR-26	170723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	68	335	16-MAR-26	344202		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	70	336	16-MAR-26	347602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	72	337	16-MAR-26	356817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	74	338	16-MAR-26	134744		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	76	339	16-MAR-26	98940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	110	366	16-MAR-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	124	599	19-MAR-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	193	1270	26-MAR-26	11690404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	195	1271	26-MAR-26	4358699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	210	1979	27-MAR-26 Deduction Amount	56228 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	212	1980	27-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	214	1981	27-MAR-26 Deduction Amount	184500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	216	1982	27-MAR-26 Deduction Amount	4138898 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	218	1983	27-MAR-26 Deduction Amount	116380 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	187	1267	26-MAR-26 Deduction Amount	4139961 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	189	1268	26-MAR-26 Deduction Amount	5399739 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	232	2726	31-MAR-26 Deduction Amount	89064 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	234	2727	31-MAR-26 Deduction Amount	184500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	36	275	14-MAR-26 Deduction Amount	135005 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	40	277	14-MAR-26 Deduction Amount	134696 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <====Deduction Classification====>	42	278	14-MAR-26 Deduction Amount	184500 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 78 <====Deduction Classification====>	340	16-MAR-26	Deduction Amount	127970 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 80 <====Deduction Classification====>	343	16-MAR-26	Deduction Amount	184473 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 14 <====Deduction Classification====>	264	14-MAR-26	Deduction Amount	121500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 16 <====Deduction Classification====>	265	14-MAR-26	Deduction Amount	322093 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 18 <====Deduction Classification====>	266	14-MAR-26	Deduction Amount	162000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 20 <====Deduction Classification====>	267	14-MAR-26	Deduction Amount	166446 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 22 <====Deduction Classification====>	268	14-MAR-26	Deduction Amount	166158 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 24 <====Deduction Classification====>	269	14-MAR-26	Deduction Amount	121487 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 26 <====Deduction Classification====>	270	14-MAR-26	Deduction Amount	184500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 28 <====Deduction Classification====>	271	14-MAR-26	Deduction Amount	134940 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 30 <====Deduction Classification====>	272	14-MAR-26	Deduction Amount	134995 NET DED:- DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 32 <====Deduction Classification====>	273	14-MAR-26	Deduction Amount	134966 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	54	328	16-MAR-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	56	329	16-MAR-26	134698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	58	330	16-MAR-26	121500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	60	331	16-MAR-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	62	332	16-MAR-26	810000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 113 - 29 - 00 - 85 <=====Deduction Classification=====>	238	2736	31-MAR-26	202175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	112	367	16-MAR-26	134700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	114	368	16-MAR-26	359205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	122	598	19-MAR-26	134962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	126	600	19-MAR-26	166500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	130	602	19-MAR-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	132	603	19-MAR-26	304007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	134	604	19-MAR-26	166500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	136	605	19-MAR-26	134533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	138	606	19-MAR-26	134730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	201	1278	26-MAR-26	2494666		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	256	3378	31-MAR-26	134776		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	44	279	14-MAR-26	134364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	82	344	16-MAR-26	184500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	84	345	16-MAR-26	184425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	86	346	16-MAR-26	184456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	88	347	16-MAR-26	191975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	90	348	16-MAR-26	166500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	92	349	16-MAR-26	165009		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 85 94 <=====Deduction Classification=====>	358	16-MAR-26	Deduction Amount	134995	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 96 <=====Deduction Classification=====>	359	16-MAR-26	Deduction Amount	133650	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 98 <=====Deduction Classification=====>	360	16-MAR-26	Deduction Amount	189294	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 100 <=====Deduction Classification=====>	361	16-MAR-26	Deduction Amount	134846	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 102 <=====Deduction Classification=====>	362	16-MAR-26	Deduction Amount	134953	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 104 <=====Deduction Classification=====>	363	16-MAR-26	Deduction Amount	134995	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 106 <=====Deduction Classification=====>	364	16-MAR-26	Deduction Amount	134688	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 108 <=====Deduction Classification=====>	365	16-MAR-26	Deduction Amount	134365	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 2 <=====Deduction Classification=====>	256	14-MAR-26	Deduction Amount	134903	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 8 <=====Deduction Classification=====>	261	14-MAR-26	Deduction Amount	1529280	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 10 <=====Deduction Classification=====>	262	14-MAR-26	Deduction Amount	116100	NET DED:- DDO CODE:-	
					71601	
2202 - 02 - 789 - 29 - 00 - 85 12 <=====Deduction Classification=====>	263	14-MAR-26	Deduction Amount	121500	NET DED:- DDO CODE:-	
					71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	148	611	19-MAR-26 Deduction Amount	166108 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	151	690	20-MAR-26 Deduction Amount	53676 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	157	693	20-MAR-26 Deduction Amount	166500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 85 <=====Deduction Classification=====>	159	694	20-MAR-26 Deduction Amount	134528 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	254	3377	31-MAR-26 Deduction Amount	184443 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	180	990	24-MAR-26 Deduction Amount	183949 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	50	326	16-MAR-26 Deduction Amount	146499 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	48	325	16-MAR-26 Deduction Amount	146700 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	46	324	16-MAR-26 Deduction Amount	106846 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	166	975	24-MAR-26 Deduction Amount	134826 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	164	974	24-MAR-26 Deduction Amount	1528341 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	161	776	21-MAR-26 Deduction Amount	134669 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	155	692	20-MAR-26 Deduction Amount	3346790 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	153	691	20-MAR-26 Deduction Amount	120914 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	146	610	19-MAR-26 Deduction Amount	134978 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	144	609	19-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	142	608	19-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	6	260	14-MAR-26 Deduction Amount	166500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	4	259	14-MAR-26 Deduction Amount	120528 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	38	276	14-MAR-26 Deduction Amount	107609 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	34	274	14-MAR-26 Deduction Amount	76891 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	185	1266	26-MAR-26 Deduction Amount	134982 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	182	991	24-MAR-26 Deduction Amount	183302 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <=====Deduction Classification=====>	52	327	16-MAR-26 Deduction Amount	129862 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	178	981	24-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	176	980	24-MAR-26 Deduction Amount	184457 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	174	979	24-MAR-26 Deduction Amount	184457 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	172	978	24-MAR-26 Deduction Amount	7219800 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	170	977	24-MAR-26 Deduction Amount	184099 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	128	601	19-MAR-26 Deduction Amount	193445 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	140	607	19-MAR-26 Deduction Amount	134454 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	191	1269	26-MAR-26 Deduction Amount	2053156 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	197	1276	26-MAR-26 Deduction Amount	1795500 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	199	1277	26-MAR-26 Deduction Amount	5352304 NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 85 <====Deduction Classification====>	168	976	24-MAR-26 Deduction Amount	1479081 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	202	1581	26-MAR-26 Deduction Amount	431281 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	118	450	18-MAR-26 Deduction Amount	10406 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	120	451	18-MAR-26 Deduction Amount	73179 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	162	972	24-MAR-26 Deduction Amount	1006958 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	149	664	20-MAR-26 Deduction Amount	233940 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	1	441	12-FEB-26 Deduction Amount	104638 NET DED:- DDO CODE:-	70001	
2202 - 03 - 103 - 29 - 00 - 88 <====Deduction Classification====>	183	1003	24-MAR-26 Deduction Amount	82039 NET DED:- DDO CODE:-	71601	
2202 - 03 - 789 - 29 - 00 - 88 <====Deduction Classification====>	203	1582	26-MAR-26 Deduction Amount	347200 NET DED:- DDO CODE:-	71601	
2202 - 03 - 796 - 29 - 00 - 88 <====Deduction Classification====>	204	1583	26-MAR-26 Deduction Amount	196200 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 84 <====Deduction Classification====>	230	2642	31-MAR-26 Deduction Amount	86400 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 84 <====Deduction Classification====>	206	1951	27-MAR-26 Deduction Amount	101129 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 84 <====Deduction Classification====>	116	384	17-MAR-26 Deduction Amount	24750 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 84 <====Deduction Classification====>	228	2469	31-MAR-26 Deduction Amount	79326 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 04 - 200 - 29 - 70 - 84 <====Deduction Classification====>	224	2467	31-MAR-26 Deduction Amount	18306 NET DED:- DDO CODE:-	71601	
2202 - 04 - 789 - 29 - 70 - 84 <====Deduction Classification====>	208	1952	27-MAR-26 Deduction Amount	52394 NET DED:- DDO CODE:-	71601	
2202 - 04 - 789 - 29 - 70 - 84 <====Deduction Classification====>	226	2468	31-MAR-26 Deduction Amount	47358 NET DED:- DDO CODE:-	71601	
2202 - 04 - 796 - 29 - 70 - 84 <====Deduction Classification====>	220	2465	31-MAR-26 Deduction Amount	29898 NET DED:- DDO CODE:-	71601	
2202 - 04 - 796 - 29 - 70 - 84 <====Deduction Classification====>	222	2466	31-MAR-26 Deduction Amount	15615 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	100	1390	26-MAR-26 Deduction Amount	2807537 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	112	1598	26-MAR-26 Deduction Amount	1253925 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	2	188	11-MAR-26 Deduction Amount	943650 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	94	1320	26-MAR-26 Deduction Amount	11960650 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	98	1389	26-MAR-26 Deduction Amount	6763259 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 <====Deduction Classification====>	102	1391	26-MAR-26 Deduction Amount	1391175 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	142	1955	27-MAR-26 Deduction Amount	1997604 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	144	1956	27-MAR-26 Deduction Amount	1931202 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	120	1942	27-MAR-26 Deduction Amount	89666 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	122	1943	27-MAR-26 Deduction Amount	89782 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	124	1944	27-MAR-26 Deduction Amount	89522 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	126	1945	27-MAR-26 Deduction Amount	89586 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	128	1946	27-MAR-26 Deduction Amount	71955 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	130	1947	27-MAR-26 Deduction Amount	89752 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	132	1948	27-MAR-26 Deduction Amount	89739 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	8	351	16-MAR-26 Deduction Amount	89825 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	12	353	16-MAR-26 Deduction Amount	269986 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	14	354	16-MAR-26 Deduction Amount	134743 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	16	355	16-MAR-26 Deduction Amount	449424 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 18 <====Deduction Classification====>	356	16-MAR-26	Deduction Amount	89794 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 26 <====Deduction Classification====>	392	17-MAR-26	Deduction Amount	1070049 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 176 <====Deduction Classification====>	1972	27-MAR-26	Deduction Amount	89883 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 178 <====Deduction Classification====>	1973	27-MAR-26	Deduction Amount	89879 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 156 <====Deduction Classification====>	1962	27-MAR-26	Deduction Amount	89976 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 158 <====Deduction Classification====>	1963	27-MAR-26	Deduction Amount	89595 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 160 <====Deduction Classification====>	1964	27-MAR-26	Deduction Amount	89859 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 180 <====Deduction Classification====>	1974	27-MAR-26	Deduction Amount	89802 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 182 <====Deduction Classification====>	1975	27-MAR-26	Deduction Amount	89073 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 184 <====Deduction Classification====>	1976	27-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 186 <====Deduction Classification====>	1977	27-MAR-26	Deduction Amount	89465 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 188 <====Deduction Classification====>	1978	27-MAR-26	Deduction Amount	90000 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	190	2274	30-MAR-26 Deduction Amount	89931 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	194	2276	30-MAR-26 Deduction Amount	89795 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	84	1254	26-MAR-26 Deduction Amount	5399998 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	134	1949	27-MAR-26 Deduction Amount	89978 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	114	1939	27-MAR-26 Deduction Amount	89913 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	116	1940	27-MAR-26 Deduction Amount	89952 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	118	1941	27-MAR-26 Deduction Amount	89938 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	162	1965	27-MAR-26 Deduction Amount	89449 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	164	1966	27-MAR-26 Deduction Amount	89862 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	166	1967	27-MAR-26 Deduction Amount	88727 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	168	1968	27-MAR-26 Deduction Amount	89759 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	170	1969	27-MAR-26 Deduction Amount	90000 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	172	1970	27-MAR-26 Deduction Amount	134966 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	174	1971	27-MAR-26 Deduction Amount	89926 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	208	2283	30-MAR-26 Deduction Amount	89702 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	210	2284	30-MAR-26 Deduction Amount	134721 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	212	2285	30-MAR-26 Deduction Amount	135000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	216	2651	31-MAR-26 Deduction Amount	89882 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	220	2658	31-MAR-26 Deduction Amount	89965 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	224	2660	31-MAR-26 Deduction Amount	89963 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	226	2661	31-MAR-26 Deduction Amount	180000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	228	2662	31-MAR-26 Deduction Amount	89741 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	230	2663	31-MAR-26 Deduction Amount	89448 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	234	2665	31-MAR-26 Deduction Amount	89973 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	236	2666	31-MAR-26 Deduction Amount	89545 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	202	2280	30-MAR-26 Deduction Amount	44771 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	204	2281	30-MAR-26 Deduction Amount	63478 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	206	2282	30-MAR-26 Deduction Amount	89448 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	238	2667	31-MAR-26 Deduction Amount	89957 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	240	2668	31-MAR-26 Deduction Amount	449634 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	242	2669	31-MAR-26 Deduction Amount	89553 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	244	2670	31-MAR-26 Deduction Amount	89881 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	246	2671	31-MAR-26 Deduction Amount	89953 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	248	2672	31-MAR-26 Deduction Amount	89897 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	252	2674	31-MAR-26 Deduction Amount	448171 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	254	2737	31-MAR-26 Deduction Amount	89553 NET DED:- DDO CODE:-	71601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	256	2738	31-MAR-26 Deduction Amount	89930 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	258	2739	31-MAR-26 Deduction Amount	1439747 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	260	2740	31-MAR-26 Deduction Amount	89534 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	262	2741	31-MAR-26 Deduction Amount	89821 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	264	2742	31-MAR-26 Deduction Amount	89847 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	266	2743	31-MAR-26 Deduction Amount	89839 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 <====Deduction Classification====>	268	2744	31-MAR-26 Deduction Amount	134732 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 29 - 00 - 88 <====Deduction Classification====>	82	1253	26-MAR-26 Deduction Amount	12035989 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 29 - 00 - 88 <====Deduction Classification====>	4	230	12-MAR-26 Deduction Amount	4581900 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	222	2659	31-MAR-26 Deduction Amount	89928 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	218	2657	31-MAR-26 Deduction Amount	90000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	58	627	19-MAR-26 Deduction Amount	89643 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	56	626	19-MAR-26	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	54	625	19-MAR-26	535500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	52	624	19-MAR-26	89979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	96	1387	26-MAR-26	1998000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	92	1275	26-MAR-26	89896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	90	1274	26-MAR-26	89843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	88	1273	26-MAR-26	89600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	86	1272	26-MAR-26	89969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	40	616	19-MAR-26	89601		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	22	390	17-MAR-26	89654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	20	389	17-MAR-26	539861		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 <====Deduction Classification====>	6	350	16-MAR-26	89840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 81 24 <====Deduction Classification====>	391	17-MAR-26	Deduction Amount	89934	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 50 <====Deduction Classification====>	623	19-MAR-26	Deduction Amount	89188	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 48 <====Deduction Classification====>	622	19-MAR-26	Deduction Amount	89663	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 104 <====Deduction Classification====>	1502	26-MAR-26	Deduction Amount	445490	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 46 <====Deduction Classification====>	621	19-MAR-26	Deduction Amount	89561	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 44 <====Deduction Classification====>	620	19-MAR-26	Deduction Amount	89979	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 42 <====Deduction Classification====>	617	19-MAR-26	Deduction Amount	90000	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 38 <====Deduction Classification====>	615	19-MAR-26	Deduction Amount	90000	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 36 <====Deduction Classification====>	614	19-MAR-26	Deduction Amount	89987	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 34 <====Deduction Classification====>	613	19-MAR-26	Deduction Amount	88934	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 81 32 <====Deduction Classification====>	395	17-MAR-26	Deduction Amount	89655	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 796 - 29 - 00 - 90 76 <====Deduction Classification====>	1004	24-MAR-26	Deduction Amount	985568	NET DED:- DDO CODE:-	
					71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 29 - 00 - 90 <====Deduction Classification====>	78	1010	24-MAR-26 Deduction Amount	941237 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 90 <====Deduction Classification====>	80	1252	26-MAR-26 Deduction Amount	4860195 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	200	2279	30-MAR-26 Deduction Amount	89687 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	232	2664	31-MAR-26 Deduction Amount	89839 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	214	2650	31-MAR-26 Deduction Amount	445928 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	110	1505	26-MAR-26 Deduction Amount	89914 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	140	1954	27-MAR-26 Deduction Amount	89775 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	138	1953	27-MAR-26 Deduction Amount	4535871 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	136	1950	27-MAR-26 Deduction Amount	134687 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	74	989	24-MAR-26 Deduction Amount	179998 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	72	988	24-MAR-26 Deduction Amount	89739 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	198	2278	30-MAR-26 Deduction Amount	89405 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	196	2277	30-MAR-26 Deduction Amount	89848 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	192	2275	30-MAR-26 Deduction Amount	89684 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	154	1961	27-MAR-26 Deduction Amount	449557 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	30	394	17-MAR-26 Deduction Amount	134732 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	250	2673	31-MAR-26 Deduction Amount	89724 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	10	352	16-MAR-26 Deduction Amount	89623 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	152	1960	27-MAR-26 Deduction Amount	89847 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	150	1959	27-MAR-26 Deduction Amount	89839 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	148	1958	27-MAR-26 Deduction Amount	447993 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	146	1957	27-MAR-26 Deduction Amount	674905 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	108	1504	26-MAR-26 Deduction Amount	134809 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 <====Deduction Classification====>	106	1503	26-MAR-26 Deduction Amount	87222 NET DED:- DDO CODE:-	71601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 01 - 796 - 30 - 00 - 81 70<=====Deduction Classification=====>		987	24-MAR-26	Deduction Amount	89920	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 68<=====Deduction Classification=====>		986	24-MAR-26	Deduction Amount	89672	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 66<=====Deduction Classification=====>		985	24-MAR-26	Deduction Amount	89982	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 64<=====Deduction Classification=====>		984	24-MAR-26	Deduction Amount	89787	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 62<=====Deduction Classification=====>		983	24-MAR-26	Deduction Amount	89944	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 60<=====Deduction Classification=====>		982	24-MAR-26	Deduction Amount	90000	
					NET DED:-	
					DDO CODE:-	71601
4202 - 01 - 796 - 30 - 00 - 81 28<=====Deduction Classification=====>		393	17-MAR-26	Deduction Amount	134732	
					NET DED:-	
					DDO CODE:-	71601
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01 80<=====Deduction Classification=====>		2629	20-MAR-26	Deduction Amount	16051	14599
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1452
8342 - 00 - 117 - 01 - 02 - 00			1447		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 53<=====Deduction Classification=====>		2602	20-MAR-26	Deduction Amount	2249	2050
					NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00			199		DDO CODE:-	80001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01 90 <=====Deduction Classification=====>	2639	20-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 59 <=====Deduction Classification=====>	2608	20-MAR-26	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 50 <=====Deduction Classification=====>	2599	20-MAR-26	Deduction Amount	7612	7607	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 51 <=====Deduction Classification=====>	2600	20-MAR-26	Deduction Amount	7958	7953	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 52 <=====Deduction Classification=====>	2601	20-MAR-26	Deduction Amount	6920	6915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 54 <=====Deduction Classification=====>	2603	20-MAR-26	Deduction Amount	56921	51203	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	5718	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00	5463					
2015 - 00 - 102 - 60 - 00 - 01 55 <=====Deduction Classification=====>	2604	20-MAR-26	Deduction Amount	36755	33215	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	3540	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00	3485					
2015 - 00 - 102 - 60 - 00 - 01 57 <=====Deduction Classification=====>	2606	20-MAR-26	Deduction Amount	62726	62721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 58 <=====Deduction Classification=====>	2607	20-MAR-26	Deduction Amount	42344	42339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 60 <=====Deduction Classification=====>	2609	20-MAR-26	Deduction Amount	67308	67303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01 61 <=====Deduction Classification=====>	2610	20-MAR-26	Deduction Amount	8304	7564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	740	
8342 - 00 - 117 - 01 - 02 - 00	735			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 62 <=====Deduction Classification=====>	2611	20-MAR-26	Deduction Amount	11937	11932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 63 <=====Deduction Classification=====>	2612	20-MAR-26	Deduction Amount	12558	12553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 64 <=====Deduction Classification=====>	2613	20-MAR-26	Deduction Amount	69994	69989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 65 <=====Deduction Classification=====>	2614	20-MAR-26	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 66 <=====Deduction Classification=====>	2615	20-MAR-26	Deduction Amount	73786	73781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 67 <=====Deduction Classification=====>	2616	20-MAR-26	Deduction Amount	64622	64617	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 68 <=====Deduction Classification=====>	2617	20-MAR-26	Deduction Amount	90534	90529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 69 <=====Deduction Classification=====>	2618	20-MAR-26	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 70 <=====Deduction Classification=====>	2619	20-MAR-26	Deduction Amount	13650	13645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 71 <=====Deduction Classification=====>	2620	20-MAR-26	Deduction Amount	4154		
				NET DED:-		
				DDO CODE:-	80001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01	72	2621	20-MAR-26	7066	7061	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	73	2622	20-MAR-26	78052	78047	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	74	2623	20-MAR-26	53452	53447	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	75	2624	20-MAR-26	80580	80575	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	76	2625	20-MAR-26	37130	37125	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	77	2626	20-MAR-26	82950	82945	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	78	2627	20-MAR-26	48032	48027	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	79	2628	20-MAR-26	9342	9337	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	81	2630	20-MAR-26	16105	14689	
<=====Deduction Classification=====>				NET DED:-	1416	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00		1411				
2015 - 00 - 102 - 60 - 00 - 01	82	2631	20-MAR-26	11736	10615	
<=====Deduction Classification=====>				NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00		1116				
2015 - 00 - 102 - 60 - 00 - 01	83	2632	20-MAR-26	3384		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	80001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01	84	2633	20-MAR-26	1141	983	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00		108				
2015 - 00 - 102 - 60 - 00 - 01	85	2634	20-MAR-26	978	835	
<=====Deduction Classification=====>				NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00		93				
2015 - 00 - 102 - 60 - 00 - 01	86	2635	20-MAR-26	1141	983	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	80001	
8342 - 00 - 117 - 01 - 02 - 00		108				
2015 - 00 - 102 - 60 - 00 - 01	87	2636	20-MAR-26	1750	1595	
<=====Deduction Classification=====>				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	88	2637	20-MAR-26	2450	2233	
<=====Deduction Classification=====>				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	89	2638	20-MAR-26	1141	1032	
<=====Deduction Classification=====>				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		109		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	91	2640	20-MAR-26	4375		
<=====Deduction Classification=====>				NET DED:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	92	2641	20-MAR-26	94010	94005	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	93	2642	20-MAR-26	61620	61615	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	94	2643	20-MAR-26	71416	71411	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	106	3587	24-MAR-26	102201	102196	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01	158	5207	30-MAR-26	89677	89672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	169	5218	30-MAR-26	803186	802896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	168	5217	30-MAR-26	80		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	28	1764	16-MAR-26	9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	45	2594	20-MAR-26	30524	30509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	46	2595	20-MAR-26	249000	248875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	47	2596	20-MAR-26	125000	124950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	96	3577	24-MAR-26	80		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06	23	1617	13-MAR-26	53802	53797	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06	19	1613	13-MAR-26	13000	12995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06	20	1614	13-MAR-26	18310	18305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06	21	1615	13-MAR-26	3929		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 06 22 <====Deduction Classification====>	1616	13-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 1 <====Deduction Classification====>	24	05-MAR-26	Deduction Amount	43350	43345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 56 <====Deduction Classification====>	2605	20-MAR-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 5 <====Deduction Classification====>	28	05-MAR-26	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 6 <====Deduction Classification====>	29	05-MAR-26	Deduction Amount	108241	108236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 7 <====Deduction Classification====>	30	05-MAR-26	Deduction Amount	141535	141530	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 9 <====Deduction Classification====>	32	05-MAR-26	Deduction Amount	14378	14373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 97 <====Deduction Classification====>	3578	24-MAR-26	Deduction Amount	43141	43136	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 06 100 <====Deduction Classification====>	3581	24-MAR-26	Deduction Amount	96269	96264	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 27 <====Deduction Classification====>	1621	13-MAR-26	Deduction Amount	30818	30813	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 29 <====Deduction Classification====>	1765	16-MAR-26	Deduction Amount	58806	58756	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	25	05-MAR-26	Deduction Amount	62184	62179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	80001	

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8 Election						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 13	10	33	05-MAR-26	9450	9445	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	98	3579	24-MAR-26	7800	7795	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	101	3582	24-MAR-26	53159	53154	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	161	5210	30-MAR-26	6014	6009	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	166	5215	30-MAR-26	3569		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	8	31	05-MAR-26	7802	7797	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	99	3580	24-MAR-26	12028	12018	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	24	1618	13-MAR-26	10725	10720	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	25	1619	13-MAR-26	10060	10055	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	26	1620	13-MAR-26	4000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11	163	5212	30-MAR-26	9100	9095	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11	164	5213	30-MAR-26	12075	12070	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 08 - 00 - 11	48	2597	20-MAR-26	12000	11995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11	49	2598	20-MAR-26	16200	16195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11	102	3583	24-MAR-26	32557	32552	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 11	103	3584	24-MAR-26	49728	49723	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	11	34	05-MAR-26	15750	15745	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	170	6503	31-MAR-26	556618	556613	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	171	6504	31-MAR-26	351288	351283	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	3	26	05-MAR-26	29893	29888	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 11	162	5211	30-MAR-26	31722	31717	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 11	159	5208	30-MAR-26	21610	21605	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 11	167	5216	30-MAR-26	12425	12420	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 11	160	5209	30-MAR-26	27379	27374	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 108 - 63 - 00 - 13	4	27	05-MAR-26	14840	14835	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	206	8463	31-MAR-26	263108	263103	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	18	789	09-MAR-26	71779	71774	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	165	5214	30-MAR-26	6014	6009	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	123	4837	26-MAR-26	150580	150565	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	122	4836	26-MAR-26	90160	90150	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	121	4835	26-MAR-26	10829	10824	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	120	4834	26-MAR-26	21702	21697	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	113	4000	25-MAR-26	627996	574771	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	53225	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	
8658 - 00 - 112 - 00 - 00 - 00				53220		
2015 - 00 - 108 - 63 - 00 - 13	124	4838	26-MAR-26	14202	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	14202	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	104	3585	24-MAR-26	50880	50875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 108 - 63 - 00 - 13	12	35	05-MAR-26	3154		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	105	3586	24-MAR-26	24046	24041	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	80001	
8 Election						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 08 - 00 - 11	1	1610	31-MAR-26	16654	16649	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	220223	
8 Election						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 08 - 00 - 11	2	1344	30-MAR-26	21221	21216	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	220406	
2015 - 00 - 108 - 63 - 00 - 11	1	1343	30-MAR-26	40824	40819	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	220406	
8 Election						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 11	1	1376	31-MAR-26	21221	21216	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	221420	

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8 Election						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 108 - 63 - 00 - 11 2		1377	31-MAR-26		43924	43919
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221420
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01 1		464	06-MAR-26		3460445	2918105
<=====Deduction Classification=====> Deduction Amount					NET DED:-	542340
0028 - 00 - 107 - 00 - 00 - 00				8750	DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00				225		
0070 - 60 - 800 - 03 - 00 - 00				6000		
0216 - 01 - 106 - 02 - 00 - 00				650		
8009 - 01 - 101 - 00 - 00 - 00				379000		
8011 - 00 - 107 - 00 - 00 - 00				1590		
8342 - 00 - 117 - 01 - 02 - 00				146125		
2039 - 00 - 001 - 44 - 00 - 11 5		905	09-MAR-26		3300	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11 64		8877	31-MAR-26		34900	34895
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11 58		8871	31-MAR-26		31600	31595
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11 20		2188	19-MAR-26		6800	6795
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11 25		3917	24-MAR-26		5000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 11 26 <=====Deduction Classification=====>	3918	24-MAR-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 28 <=====Deduction Classification=====>	3920	24-MAR-26	Deduction Amount	1600	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 32 <=====Deduction Classification=====>	5668	30-MAR-26	Deduction Amount	12867	12862	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 45 <=====Deduction Classification=====>	7499	31-MAR-26	Deduction Amount	7200	7195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 51 <=====Deduction Classification=====>	8864	31-MAR-26	Deduction Amount	21900	21895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 52 <=====Deduction Classification=====>	8865	31-MAR-26	Deduction Amount	20700	20695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 53 <=====Deduction Classification=====>	8866	31-MAR-26	Deduction Amount	26350	26345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 54 <=====Deduction Classification=====>	8867	31-MAR-26	Deduction Amount	26925	26920	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 55 <=====Deduction Classification=====>	8868	31-MAR-26	Deduction Amount	24850	24845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 56 <=====Deduction Classification=====>	8869	31-MAR-26	Deduction Amount	24900	24895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 57 <=====Deduction Classification=====>	8870	31-MAR-26	Deduction Amount	22650	22645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 59 <=====Deduction Classification=====>	8872	31-MAR-26	Deduction Amount	30550	30545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 44 - 00 - 11 60			8873	31-MAR-26		30825
<====Deduction Classification====>			Deduction Amount			30820
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 61			8874	31-MAR-26		31850
<====Deduction Classification====>			Deduction Amount			31845
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 62			8875	31-MAR-26		24235
<====Deduction Classification====>			Deduction Amount			24230
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 63			8876	31-MAR-26		30950
<====Deduction Classification====>			Deduction Amount			30945
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 65			8878	31-MAR-26		30600
<====Deduction Classification====>			Deduction Amount			30595
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 66			8879	31-MAR-26		30925
<====Deduction Classification====>			Deduction Amount			30920
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 67			8880	31-MAR-26		30300
<====Deduction Classification====>			Deduction Amount			30295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 68			8881	31-MAR-26		7550
<====Deduction Classification====>			Deduction Amount			7545
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 69			8882	31-MAR-26		26925
<====Deduction Classification====>			Deduction Amount			26920
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 27			3919	24-MAR-26		3800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11 73			8890	31-MAR-26		14400
<====Deduction Classification====>			Deduction Amount			14395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 13			1874	17-MAR-26		15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 13 15			1876	17-MAR-26		5475 5470
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 16			1877	17-MAR-26		1579
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 22			3912	24-MAR-26		5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 23			3915	24-MAR-26		32180 32175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 24			3916	24-MAR-26		29046 29041
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 29			3925	24-MAR-26		100844 100839
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 30			3926	24-MAR-26		45195 45190
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 31			5667	30-MAR-26		69738 69733
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 33			5674	30-MAR-26		1705
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 34			5675	30-MAR-26		32782 32777
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 35			5691	30-MAR-26		790
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 37			5695	30-MAR-26		97173 97168
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 13 72 <=====Deduction Classification=====>	8889	31-MAR-26	Deduction Amount	6000	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 76 <=====Deduction Classification=====>	8895	31-MAR-26	Deduction Amount	70001	69996	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 79 <=====Deduction Classification=====>	9645	31-MAR-26	Deduction Amount	1030	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 82 <=====Deduction Classification=====>	9970	31-MAR-26	Deduction Amount	133964	133959	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 87 <=====Deduction Classification=====>	10454	31-MAR-26	Deduction Amount	28438	28433	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 84 <=====Deduction Classification=====>	10401	31-MAR-26	Deduction Amount	94164	94159	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 85 <=====Deduction Classification=====>	10402	31-MAR-26	Deduction Amount	20657	20652	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 89 <=====Deduction Classification=====>	10456	31-MAR-26	Deduction Amount	28598	28593	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 11 <=====Deduction Classification=====>	1872	17-MAR-26	Deduction Amount	88130	88125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 16 8 <=====Deduction Classification=====>	1456	12-MAR-26	Deduction Amount	120000	118795	
				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
8658 - 00 - 112 - 00 - 00 - 00		1200				
2039 - 00 - 001 - 44 - 00 - 16 7 <=====Deduction Classification=====>	1455	12-MAR-26	Deduction Amount	120000	118795	
				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
8658 - 00 - 112 - 00 - 00 - 00		1200				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 24 70		8887	31-MAR-26		24422	24417
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 2		900	09-MAR-26		5427	5422
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 9		1870	17-MAR-26		16704	16694
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 78		9644	31-MAR-26		11035	11030
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 3		901	09-MAR-26		51162	51132
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 17		1879	17-MAR-26		51162	51132
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 77		9643	31-MAR-26		33125	33120
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 42		6769	31-MAR-26		51162	51132
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 14		1875	17-MAR-26		8620	8615
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 83		9971	31-MAR-26		30482	30477
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 38		5696	30-MAR-26		30644	30639
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 21		2189	19-MAR-26		32608	32603
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 44 - 00 - 29			12	1873	17-MAR-26	21182
<====Deduction Classification====>			Deduction Amount			21177
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			10	1871	17-MAR-26	4145
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			86	10403	31-MAR-26	18026
<====Deduction Classification====>			Deduction Amount			18021
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			43	6770	31-MAR-26	2600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			71	8888	31-MAR-26	6189
<====Deduction Classification====>			Deduction Amount			6184
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			74	8891	31-MAR-26	8428
<====Deduction Classification====>			Deduction Amount			8423
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			75	8892	31-MAR-26	6933
<====Deduction Classification====>			Deduction Amount			6928
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			81	9647	31-MAR-26	30468
<====Deduction Classification====>			Deduction Amount			30463
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29			80	9646	31-MAR-26	16632
<====Deduction Classification====>			Deduction Amount			16627
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49			18	1880	17-MAR-26	5427
<====Deduction Classification====>			Deduction Amount			5422
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49			50	8863	31-MAR-26	12600
<====Deduction Classification====>			Deduction Amount			8590
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 4010
0070 - 60 - 800 - 03 - 00 - 00			4000			DDO CODE:- 90001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 49			49	8693	31-MAR-26	88724	87967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	757	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00			752					
2039 - 00 - 001 - 44 - 00 - 49			48	8663	31-MAR-26	3472	3472	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	50001	
2039 - 00 - 001 - 44 - 00 - 49			46	8661	31-MAR-26	27154	27149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001	
2039 - 00 - 001 - 44 - 00 - 49			47	8662	31-MAR-26	61400	61360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 01 - 102 - 00 - 00 - 00			40			DDO CODE:-	50001	
2039 - 00 - 001 - 44 - 00 - 49			6	906	09-MAR-26	27135	27130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			88	10455	31-MAR-26	62357	62352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			92	10870	31-MAR-26	69494	69489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			93	10871	31-MAR-26	83999	83994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			94	10872	31-MAR-26	96000	95995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			19	1881	17-MAR-26	70000	68495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2039 - 00 - 001 - 44 - 00 - 49			36	5694	30-MAR-26	11240	11235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 49 39			5697	30-MAR-26		140000 136990
<====Deduction Classification====>			Deduction Amount			NET DED:- 3010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 90001
0070 - 60 - 800 - 03 - 00 - 00			3000			
2039 - 00 - 001 - 44 - 00 - 49 40			5698	30-MAR-26		10854 10849
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 41			5699	30-MAR-26		54270 54265
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 44			7498	31-MAR-26		257068 257063
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 49 4			903	09-MAR-26		6300 4295
<====Deduction Classification====>			Deduction Amount			NET DED:- 2005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
0070 - 60 - 800 - 03 - 00 - 00			2000			
2039 - 00 - 001 - 64 - 00 - 49 90			10834	31-MAR-26		1486184 1473584
<====Deduction Classification====>			Deduction Amount			NET DED:- 12600
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
8658 - 00 - 112 - 00 - 00 - 00			12595			
2039 - 00 - 001 - 64 - 00 - 49 91			10835	31-MAR-26		2459800 2438949
<====Deduction Classification====>			Deduction Amount			NET DED:- 20851
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
8658 - 00 - 112 - 00 - 00 - 00			20846			
2052 - 00 - 090 - 09 - 00 - 01 781			9648	31-MAR-26		52500 52495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01 421			5686	30-MAR-26		106125 104920
<====Deduction Classification====>			Deduction Amount			NET DED:- 1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 02				295	3910	24-MAR-26	75040	75000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				296	3911	24-MAR-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				297	3913	24-MAR-26	236500	236115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 09 - 00 - 02				298	3914	24-MAR-26	728250	727880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				422	5687	30-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				423	5688	30-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				424	5689	30-MAR-26	2100	2095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				51	760	09-MAR-26	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				52	761	09-MAR-26	51925	51900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				53	762	09-MAR-26	31155	31140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				420	5685	30-MAR-26	67157	67152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	415	5680	30-MAR-26	3800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	60	902	09-MAR-26	76736	76731	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	725	8894	31-MAR-26	91908	91903	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	724	8893	31-MAR-26	16357	16352	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	411	5676	30-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	419	5684	30-MAR-26	27986	27981	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	413	5678	30-MAR-26	20272	20267	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	414	5679	30-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	416	5681	30-MAR-26	42245	42240	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	417	5682	30-MAR-26	8190	8185	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	418	5683	30-MAR-26	3020	NET DED:-	
			Deduction Amount		DDO CODE:-	
					90001	
2052 - 00 - 090 - 09 - 00 - 06 <====Deduction Classification====>	412	5677	30-MAR-26	33289	33284	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					90001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 09 - 00 - 11			723	8886	31-MAR-26	9475
<====Deduction Classification====>			Deduction Amount			9470
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 11			722	8885	31-MAR-26	35500
<====Deduction Classification====>			Deduction Amount			35495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 11			780	9642	31-MAR-26	8656
<====Deduction Classification====>			Deduction Amount			8651
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 11			721	8884	31-MAR-26	18250
<====Deduction Classification====>			Deduction Amount			18245
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 11			720	8883	31-MAR-26	26575
<====Deduction Classification====>			Deduction Amount			26570
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			120	1468	12-MAR-26	6000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			6000			NET DED:- 6000
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			408	5671	30-MAR-26	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			160	1878	17-MAR-26	5993
<====Deduction Classification====>			Deduction Amount			5988
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			299	3921	24-MAR-26	7020
<====Deduction Classification====>			Deduction Amount			7015
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			300	3922	24-MAR-26	3520
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			301	3923	24-MAR-26	5895
<====Deduction Classification====>			Deduction Amount			5890
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 13			302	3924	24-MAR-26	9800
<====Deduction Classification====>			Deduction Amount			9795
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	406	5669	30-MAR-26	16310	16305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	407	5670	30-MAR-26	3700	NET DED:-	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	62	907	09-MAR-26	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	409	5672	30-MAR-26	8542	8537	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	410	5673	30-MAR-26	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	425	5690	30-MAR-26	22000	21995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	426	5692	30-MAR-26	8183	8178	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	61	904	09-MAR-26	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	427	5693	30-MAR-26	1590	NET DED:-	
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	303	3927	24-MAR-26	500	0	
				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 <====Deduction Classification====>	726	8896	31-MAR-26	1000	0	
				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00			1000	DDO CODE:-	90001	
4070 - 00 - 800 - 44 - 62 - 60 <====Deduction Classification====>	13	6281	31-MAR-26	7554256	7490232	
				NET DED:-	64024	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		64019				
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 01		5	12	05-MAR-26	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2671		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 90302		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2039 - 00 - 001 - 62 - 00 - 01		39	2721	30-MAR-26	277371	252358
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25013		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 90302		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		24658				
2039 - 00 - 001 - 62 - 00 - 06		49	2731	30-MAR-26	4656	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 90302		
2039 - 00 - 001 - 62 - 00 - 06		34	2716	30-MAR-26	49099	49094
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90302		
2039 - 00 - 001 - 62 - 00 - 06		2	9	05-MAR-26	9590	9585
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90302		
2039 - 00 - 001 - 62 - 00 - 06		33	2715	30-MAR-26	43054	43049
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90302		
2039 - 00 - 001 - 62 - 00 - 06		32	2714	30-MAR-26	71307	71302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90302		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 06 4 <====Deduction Classification====>	11	05-MAR-26		19962	19957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 06 3 <====Deduction Classification====>	10	05-MAR-26		12431	12426	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 06 1 <====Deduction Classification====>	8	05-MAR-26		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 07 41 <====Deduction Classification====>	2723	30-MAR-26		60330	60315	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 07 40 <====Deduction Classification====>	2722	30-MAR-26		172632	172547	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 10 <====Deduction Classification====>	2692	30-MAR-26		119675	119620	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 44 <====Deduction Classification====>	2726	30-MAR-26		7430	7425	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 58 <====Deduction Classification====>	3302	31-MAR-26		80675	80635	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 7 <====Deduction Classification====>	2689	30-MAR-26		73275	73250	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 45 <====Deduction Classification====>	2727	30-MAR-26		6737	6732	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 55 <====Deduction Classification====>	2737	30-MAR-26		500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 53 <====Deduction Classification====>	2735	30-MAR-26		500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	90302	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 13	54	2736	30-MAR-26	270	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	56	2738	30-MAR-26	500	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		500			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	57	3301	31-MAR-26	1800		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	47	2729	30-MAR-26	16650	16645	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	46	2728	30-MAR-26	10599	10594	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	43	2725	30-MAR-26	4640		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	42	2724	30-MAR-26	4460		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	25	2707	30-MAR-26	1900		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	24	2706	30-MAR-26	5900	5895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14	28	2710	30-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14	31	2713	30-MAR-26	11000	10995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14	30	2712	30-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 14 29 <====Deduction Classification====>	2711	30-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 27 <====Deduction Classification====>	2709	30-MAR-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 26 <====Deduction Classification====>	2708	30-MAR-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 11 <====Deduction Classification====>	2693	30-MAR-26	Deduction Amount	8010	8005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 12 <====Deduction Classification====>	2694	30-MAR-26	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 13 <====Deduction Classification====>	2695	30-MAR-26	Deduction Amount	40050	40045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 14 <====Deduction Classification====>	2696	30-MAR-26	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 15 <====Deduction Classification====>	2697	30-MAR-26	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 16 <====Deduction Classification====>	2698	30-MAR-26	Deduction Amount	34000	33995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 17 <====Deduction Classification====>	2699	30-MAR-26	Deduction Amount	3090		
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 18 <====Deduction Classification====>	2700	30-MAR-26	Deduction Amount	3090		
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 19 <====Deduction Classification====>	2701	30-MAR-26	Deduction Amount	6000		
				NET DED:-		
				DDO CODE:-	90302	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 24 20 <====Deduction Classification====>	2702	30-MAR-26	Deduction Amount	16020	16005	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 9 <====Deduction Classification====>	2691	30-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 8 <====Deduction Classification====>	2690	30-MAR-26	Deduction Amount	24030	24025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 6 <====Deduction Classification====>	2688	30-MAR-26	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 21 <====Deduction Classification====>	2703	30-MAR-26	Deduction Amount	16020	16005	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 48 <====Deduction Classification====>	2730	30-MAR-26	Deduction Amount	7832	7827	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 22 <====Deduction Classification====>	2704	30-MAR-26	Deduction Amount	6000		
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 23 <====Deduction Classification====>	2705	30-MAR-26	Deduction Amount	16020	16005	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 27 51 <====Deduction Classification====>	2733	30-MAR-26	Deduction Amount	569180	569175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 27 52 <====Deduction Classification====>	2734	30-MAR-26	Deduction Amount	92367	92362	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 27 50 <====Deduction Classification====>	2732	30-MAR-26	Deduction Amount	831659	831654	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29 37 <====Deduction Classification====>	2719	30-MAR-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	

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9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 29			35	2717	30-MAR-26	12300	12295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			38	2720	30-MAR-26	9261	9256
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			36	2718	30-MAR-26	3412	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	90302
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 44 - 01			12	3026	23-MAR-26	843	789
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	54
8342 - 00 - 117 - 01 - 02 - 00				54		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 06			5	574	07-MAR-26	8509	8504
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 06			22	6005	31-MAR-26	131900	131895
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24			8	2705	20-MAR-26	8127	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24			7	2694	20-MAR-26	8127	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24			9	3023	23-MAR-26	321765	321540
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24			6	1295	12-MAR-26	5418	5413
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 24 4 <=====Deduction Classification=====>	571	07-MAR-26	Deduction Amount	5418	5413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 24 14 <=====Deduction Classification=====>	3031	23-MAR-26	Deduction Amount	5418	5413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 17 <=====Deduction Classification=====>	4425	26-MAR-26	Deduction Amount	18112	18107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 19 <=====Deduction Classification=====>	4428	26-MAR-26	Deduction Amount	7947	7942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 21 <=====Deduction Classification=====>	4437	26-MAR-26	Deduction Amount	15159	15154	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 3 <=====Deduction Classification=====>	568	07-MAR-26	Deduction Amount	9302	9297	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 2 <=====Deduction Classification=====>	567	07-MAR-26	Deduction Amount	5337	5332	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 1 <=====Deduction Classification=====>	566	07-MAR-26	Deduction Amount	15504	15499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 20 <=====Deduction Classification=====>	4436	26-MAR-26	Deduction Amount	9853	9848	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 18 <=====Deduction Classification=====>	4427	26-MAR-26	Deduction Amount	9890	9885	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 16 <=====Deduction Classification=====>	4423	26-MAR-26	Deduction Amount	6732	6727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 15 <=====Deduction Classification=====>	4412	26-MAR-26	Deduction Amount	13892	13887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 29 11 <=====Deduction Classification=====>	11	3025	23-MAR-26	43956	43951	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 10 <=====Deduction Classification=====>	10	3024	23-MAR-26	28320	28315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 29 13 <=====Deduction Classification=====>	13	3027	23-MAR-26	179358	179353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 49 4 <=====Deduction Classification=====>	4	7348	31-MAR-26	59400	59395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 01 - 101 - 00 - 00 - 49 1 <=====Deduction Classification=====>	1	7345	31-MAR-26	8100	8095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49 3 <=====Deduction Classification=====>	3	7347	31-MAR-26	192600	192595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49 5 <=====Deduction Classification=====>	5	8843	31-MAR-26	555455	555450	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49 2 <=====Deduction Classification=====>	2	7346	31-MAR-26	99500	99495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 20 <=====Deduction Classification=====>	20	1300	12-MAR-26	7272	7267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 18 <=====Deduction Classification=====>	18	1298	12-MAR-26	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 19 <=====Deduction Classification=====>	19	1299	12-MAR-26	297000	296710	
			Deduction Amount	NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		90				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02 17 <====Deduction Classification====>	17	1297	12-MAR-26	39016	38996	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 1 <====Deduction Classification====>	1	569	07-MAR-26	125000	124995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 79 <====Deduction Classification====>	79	6002	31-MAR-26	22595	22590	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 84 <====Deduction Classification====>	84	7684	31-MAR-26	15886	15881	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 85 <====Deduction Classification====>	85	7685	31-MAR-26	32333	32328	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 4 <====Deduction Classification====>	4	573	07-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 11 <====Deduction Classification====>	11	1290	12-MAR-26	9130	9125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 12 <====Deduction Classification====>	12	1291	12-MAR-26	12800	12795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 15 <====Deduction Classification====>	15	1294	12-MAR-26	850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 23 <====Deduction Classification====>	23	2692	20-MAR-26	950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 24 <====Deduction Classification====>	24	2693	20-MAR-26	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 25 <====Deduction Classification====>	25	2695	20-MAR-26	950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 11 26 <====Deduction Classification====>	2696	20-MAR-26	Deduction Amount	950	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 28 <====Deduction Classification====>	2698	20-MAR-26	Deduction Amount	950	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 29 <====Deduction Classification====>	2699	20-MAR-26	Deduction Amount	950	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 30 <====Deduction Classification====>	2700	20-MAR-26	Deduction Amount	850	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 87 <====Deduction Classification====>	7687	31-MAR-26	Deduction Amount	42125	42120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 32 <====Deduction Classification====>	2702	20-MAR-26	Deduction Amount	750	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 33 <====Deduction Classification====>	2703	20-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 34 <====Deduction Classification====>	2704	20-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 35 <====Deduction Classification====>	3028	23-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 36 <====Deduction Classification====>	3029	23-MAR-26	Deduction Amount	1600	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 37 <====Deduction Classification====>	3030	23-MAR-26	Deduction Amount	50539	50534	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 40 <====Deduction Classification====>	3418	24-MAR-26	Deduction Amount	11800	11795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 11 49 <=====Deduction Classification=====>	4408	26-MAR-26	Deduction Amount	8436	8431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 50 <=====Deduction Classification=====>	4409	26-MAR-26	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 51 <=====Deduction Classification=====>	4410	26-MAR-26	Deduction Amount	4025		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 53 <=====Deduction Classification=====>	4413	26-MAR-26	Deduction Amount	26545	26540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 54 <=====Deduction Classification=====>	4414	26-MAR-26	Deduction Amount	34245	34240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 57 <=====Deduction Classification=====>	4417	26-MAR-26	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 58 <=====Deduction Classification=====>	4418	26-MAR-26	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 59 <=====Deduction Classification=====>	4419	26-MAR-26	Deduction Amount	5425	5420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 60 <=====Deduction Classification=====>	4420	26-MAR-26	Deduction Amount	27220	27215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 65 <=====Deduction Classification=====>	4429	26-MAR-26	Deduction Amount	44825	44820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 66 <=====Deduction Classification=====>	4430	26-MAR-26	Deduction Amount	32530	32525	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 67 <=====Deduction Classification=====>	4431	26-MAR-26	Deduction Amount	25270	25265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 11 68 <====Deduction Classification====>	4432	26-MAR-26	Deduction Amount	32470	32465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 69 <====Deduction Classification====>	4433	26-MAR-26	Deduction Amount	25270	25265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 70 <====Deduction Classification====>	4434	26-MAR-26	Deduction Amount	44825	44820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 71 <====Deduction Classification====>	4435	26-MAR-26	Deduction Amount	34245	34240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 73 <====Deduction Classification====>	4439	26-MAR-26	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 74 <====Deduction Classification====>	4440	26-MAR-26	Deduction Amount	11800	11795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 2 <====Deduction Classification====>	570	07-MAR-26	Deduction Amount	22474	22469	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 86 <====Deduction Classification====>	7686	31-MAR-26	Deduction Amount	42125	42120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 10 <====Deduction Classification====>	1289	12-MAR-26	Deduction Amount	9130	9125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 9 <====Deduction Classification====>	1288	12-MAR-26	Deduction Amount	8715	8710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 39 <====Deduction Classification====>	3417	24-MAR-26	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 48 <====Deduction Classification====>	4407	26-MAR-26	Deduction Amount	8436	8431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 11 27 <=====Deduction Classification=====>	2697	20-MAR-26	Deduction Amount	950	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 8 <=====Deduction Classification=====>	1287	12-MAR-26	Deduction Amount	8300	8295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 7 <=====Deduction Classification=====>	1286	12-MAR-26	Deduction Amount	8715	8710	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 6 <=====Deduction Classification=====>	1285	12-MAR-26	Deduction Amount	8300	8295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 52 <=====Deduction Classification=====>	4411	26-MAR-26	Deduction Amount	34245	34240	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 31 <=====Deduction Classification=====>	2701	20-MAR-26	Deduction Amount	750	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 63 <=====Deduction Classification=====>	4424	26-MAR-26	Deduction Amount	21498	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 21 <=====Deduction Classification=====>	1301	12-MAR-26	Deduction Amount	2100	0	
				NET DED:-	2100	
0801 - 01 - 800 - 01 - 00 - 00	2100			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 38 <=====Deduction Classification=====>	3032	23-MAR-26	Deduction Amount	707	0	
				NET DED:-	707	
0801 - 01 - 800 - 01 - 00 - 00	707			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 41 <=====Deduction Classification=====>	3419	24-MAR-26	Deduction Amount	6352	0	
				NET DED:-	6352	
0801 - 01 - 800 - 01 - 00 - 00	6352			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 42 <=====Deduction Classification=====>	3420	24-MAR-26	Deduction Amount	1615	0	
				NET DED:-	1615	
0801 - 01 - 800 - 01 - 00 - 00	1615			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 43 <=====Deduction Classification=====>	3421	24-MAR-26	Deduction Amount	8318	0	
				NET DED:-	8318	
0801 - 01 - 800 - 01 - 00 - 00	8318			DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 44 <====Deduction Classification====>	44	3422	24-MAR-26	1480	0	
Deduction Amount				NET DED:-	1480	
0801 - 01 - 800 - 01 - 00 - 00		1480		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 46 <====Deduction Classification====>	46	4404	26-MAR-26	14800	0	
Deduction Amount				NET DED:-	14800	
0058 - 00 - 200 - 00 - 00 - 00		14800		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 47 <====Deduction Classification====>	47	4405	26-MAR-26	2269	0	
Deduction Amount				NET DED:-	2269	
0801 - 01 - 800 - 01 - 00 - 00		2269		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 55 <====Deduction Classification====>	55	4415	26-MAR-26	3500		
Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 13 <====Deduction Classification====>	13	1292	12-MAR-26	25724	25719	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14 <====Deduction Classification====>	14	1293	12-MAR-26	1508		
Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16 <====Deduction Classification====>	16	1296	12-MAR-26	8500	8495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 22 <====Deduction Classification====>	22	2691	20-MAR-26	15500	15495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 45 <====Deduction Classification====>	45	4403	26-MAR-26	180000	179995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 56 <====Deduction Classification====>	56	4416	26-MAR-26	12910	12905	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 61 <====Deduction Classification====>	61	4421	26-MAR-26	14500	14495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 62 <====Deduction Classification====>	62	4422	26-MAR-26	4296		
Deduction Amount				NET DED:-		
				DDO CODE:-	100003	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 64		4426	26-MAR-26		56050	56045
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 72		4438	26-MAR-26		7080	7075
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 3		572	07-MAR-26		9500	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 5		575	07-MAR-26		105457	105452
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 75		5998	31-MAR-26		40198	40193
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 76		5999	31-MAR-26		108425	108420
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 77		6000	31-MAR-26		128370	128365
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 78		6001	31-MAR-26		800012	800007
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 80		6003	31-MAR-26		6750	6745
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 82		6006	31-MAR-26		10890	10885
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13 83		6007	31-MAR-26		63150	63145
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14 81		6004	31-MAR-26		20074	20069
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				466	7061	31-MAR-26	56561	56556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				499	7325	31-MAR-26	1873885	1873750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				527	7357	31-MAR-26	1992	1802	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				530	7360	31-MAR-26	18690	17025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1665	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00				1660					
2052 - 00 - 090 - 10 - 00 - 01				531	7361	31-MAR-26	1992	1802	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				214	2871	23-MAR-26	216000	215765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 10 - 00 - 02				1	73	05-MAR-26	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				498	7323	31-MAR-26	70000	69995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02				2	74	05-MAR-26	216000	215765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 10 - 00 - 02				216	2873	23-MAR-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				115	1403	12-MAR-26	7726	7721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 06				116	1404	12-MAR-26	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				162	1905	18-MAR-26	45258	45253	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				45	614	07-MAR-26	60163	60158	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				522	7352	31-MAR-26	14151	14146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				523	7353	31-MAR-26	17022	17017	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				528	7358	31-MAR-26	96314	96309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				163	1906	18-MAR-26	5166	5161	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				86	1055	10-MAR-26	43000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	43000	
0070 - 60 - 115 - 00 - 00 - 00				43000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				510	7336	31-MAR-26	144375	144370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				511	7337	31-MAR-26	32706	32701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				93	1251	11-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				213	2870	23-MAR-26	8101	8096	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 11				518	7344	31-MAR-26	8600	8595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				526	7356	31-MAR-26	6900	6895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				641	7977	31-MAR-26	40050	40045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				643	7979	31-MAR-26	8065	8060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				713	8845	31-MAR-26	52558	52553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				716	8848	31-MAR-26	54860	54855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				717	8849	31-MAR-26	59485	59480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				718	8850	31-MAR-26	10775	10770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				220	2877	23-MAR-26	12000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12000	
0041 - 00 - 102 - 01 - 00 - 00				12000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				514	7340	31-MAR-26	49160	49155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				164	1907	18-MAR-26	10915	10910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				215	2872	23-MAR-26	5653	5648	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	109	1397	12-MAR-26	1177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	112	1400	12-MAR-26	17346	17341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	113	1401	12-MAR-26	7272	7267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	157	1774	16-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	165	1917	18-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	218	2875	23-MAR-26	19930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	275	3675	24-MAR-26	150477	150472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	276	3676	24-MAR-26	34287	34282	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	505	7331	31-MAR-26	19410	19405	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	509	7335	31-MAR-26	247074	247069	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	512	7338	31-MAR-26	119332	119327	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	513	7339	31-MAR-26	125855	125850	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13				515	7341	31-MAR-26	83860	83855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				516	7342	31-MAR-26	3780		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				517	7343	31-MAR-26	3780		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				519	7349	31-MAR-26	56904	56899	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				524	7354	31-MAR-26	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				533	7363	31-MAR-26	5653	5648	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				535	7365	31-MAR-26	3780		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				635	7798	31-MAR-26	20000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				638	7802	31-MAR-26	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				639	7803	31-MAR-26	8260	8255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				714	8846	31-MAR-26	8830	8825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				715	8847	31-MAR-26	279615	279610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13				719	8851	31-MAR-26	5563	5558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				765	9347	31-MAR-26	26550	26545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				782	9675	31-MAR-26	151553	151548	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				637	7801	31-MAR-26	3700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16				277	3677	24-MAR-26	8400	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8400	
0058 - 00 - 200 - 00 - 00 - 00				8400			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16				633	7744	31-MAR-26	1000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1000	
0058 - 00 - 200 - 00 - 00 - 00				1000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16				634	7745	31-MAR-26	25000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25000	
0058 - 00 - 200 - 00 - 00 - 00				25000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16				536	7367	31-MAR-26	25000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25000	
0058 - 00 - 200 - 00 - 00 - 00				25000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 18				642	7978	31-MAR-26	1036245	1018677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17568	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00				17563					
2052 - 00 - 090 - 10 - 00 - 19				454	6783	31-MAR-26	25960	25955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 19				453	6782	31-MAR-26	194420	194415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 24				534	7364	31-MAR-26	105426	105346	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				110	1398	12-MAR-26	8527	8522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				111	1399	12-MAR-26	110853	110768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				532	7362	31-MAR-26	8527	8522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				508	7334	31-MAR-26	20072	20067	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				520	7350	31-MAR-26	1622		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				521	7351	31-MAR-26	7310	7305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				117	1405	12-MAR-26	20000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20000	
0041 - 00 - 102 - 01 - 00 - 00				20000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				219	2876	23-MAR-26	24000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	24000	
0041 - 00 - 102 - 01 - 00 - 00				24000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				525	7355	31-MAR-26	880		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				529	7359	31-MAR-26	18144	18139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				636	7799	31-MAR-26	141600	141595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	114	1402	12-MAR-26	447300	439714	
Deduction Amount				NET DED:-	7586	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00		7581				
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	166	1998	18-MAR-26	2181	2181	
Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	167	1999	18-MAR-26	6769	6764	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	168	2000	18-MAR-26	3580	3580	
Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	169	2001	18-MAR-26	5880	5875	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	217	2874	23-MAR-26	31624	31619	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	497	7322	31-MAR-26	41482	41477	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	500	7326	31-MAR-26	5167	5162	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	501	7327	31-MAR-26	18177	18172	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	502	7328	31-MAR-26	31624	31619	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29 <=====Deduction Classification=====>	503	7329	31-MAR-26	25165	25160	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 29				504	7330	31-MAR-26	13437	13432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				506	7332	31-MAR-26	447300	439714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7586	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00				7581					
2052 - 00 - 090 - 10 - 00 - 29				507	7333	31-MAR-26	14673	14668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01				79	3799	24-MAR-26	904829	904494	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01				78	3798	24-MAR-26	239595	239535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13				162	7800	31-MAR-26	49200	49195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13				163	7804	31-MAR-26	24000	23995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13				165	7806	31-MAR-26	47790	47785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13				197	9676	31-MAR-26	104744	104739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13				164	7805	31-MAR-26	5356	5351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01				173	7907	31-MAR-26	54931	54926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 01	172	7906	31-MAR-26	54931	54926	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01	126	6159	31-MAR-26	153087	153022	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01	65	3610	24-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	71	3616	24-MAR-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	108	5432	30-MAR-26	17780	17770	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	124	6157	31-MAR-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	26	1303	12-MAR-26	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06	68	3613	24-MAR-26	17969	17964	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	44	1797	17-MAR-26	68042	68037	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	35	1312	12-MAR-26	18450	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	18450	
0058 - 00 - 200 - 00 - 00 - 00		18450		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	70	3615	24-MAR-26	1003		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	4	529	06-MAR-26	23364	23359	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 13	129	6162	31-MAR-26	58882	58877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24	31	1308	12-MAR-26	5394	5389	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24	66	3611	24-MAR-26	9240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29	76	3621	24-MAR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29	27	1304	12-MAR-26	26895	26890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29	6	531	06-MAR-26	13818	13813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29	123	6156	31-MAR-26	24832	24827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01	52	2767	20-MAR-26	2435252	2434842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	82	4650	26-MAR-26	468268	468073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	83	4651	26-MAR-26	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	84	4652	26-MAR-26	39494	39474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01	107	5244	30-MAR-26	49656		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01				130	6353	31-MAR-26	56561	56556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				131	6354	31-MAR-26	56561	56556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				132	6355	31-MAR-26	54931	54926	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				133	6356	31-MAR-26	45314	45309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				8	728	07-MAR-26	16523	14521	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2002	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				1852					
2054 - 00 - 095 - 10 - 60 - 01				181	8525	31-MAR-26	4494		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				182	8526	31-MAR-26	3486	3156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00				330			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				185	8530	31-MAR-26	4704		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01				36	1476	13-MAR-26	-3018000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02				51	2766	20-MAR-26	186000	185915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02				85	4822	26-MAR-26	20139	20129	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 06 38 <====Deduction Classification====>	1477	13-MAR-26	40874	40869		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 92 <====Deduction Classification====>	4829	26-MAR-26	7342	7337		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 93 <====Deduction Classification====>	4830	26-MAR-26	20000	19995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 94 <====Deduction Classification====>	4831	26-MAR-26	11091	11086		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 95 <====Deduction Classification====>	4832	26-MAR-26	46126	46121		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 96 <====Deduction Classification====>	4833	26-MAR-26	16059	16054		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 06 184 <====Deduction Classification====>	8529	31-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 07 37 <====Deduction Classification====>	1476	13-MAR-26	3018000			
			NET DED:-			
			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11 109 <====Deduction Classification====>	5473	30-MAR-26	12153	12148		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11 115 <====Deduction Classification====>	5479	30-MAR-26	7250			
			NET DED:-			
			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11 116 <====Deduction Classification====>	5480	30-MAR-26	10200			
			NET DED:-			
			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 11 117 <====Deduction Classification====>	5481	30-MAR-26	7250			
			NET DED:-			
			DDO CODE:-	100002		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 11 <====Deduction Classification====>	118	5482	30-MAR-26	10200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	81	4257	25-MAR-26	217200	0	
			Deduction Amount	NET DED:-	217200	
				DDO CODE:-	100002	
0058 - 00 - 200 - 00 - 00 - 00		217200				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	149	6844	31-MAR-26	4690	0	
			Deduction Amount	NET DED:-	4690	
				DDO CODE:-	100002	
0215 - 02 - 103 - 00 - 00 - 00		4690				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	40	1479	13-MAR-26	32515	32510	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	41	1480	13-MAR-26	9528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	50	2765	20-MAR-26	45934	45929	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	55	3016	23-MAR-26	76936	76931	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	56	3017	23-MAR-26	57348	57343	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	57	3018	23-MAR-26	92276	92271	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	80	4256	25-MAR-26	246720	246715	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	91	4828	26-MAR-26	90978	90973	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 095 - 10 - 60 - 13 <====Deduction Classification====>	110	5474	30-MAR-26	2401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 13	148	6843	31-MAR-26	79945	79940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	166	7807	31-MAR-26	92040	92035	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	167	7808	31-MAR-26	49536	49531	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	169	7810	31-MAR-26	79945	79940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	174	8518	31-MAR-26	346505	346500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	175	8519	31-MAR-26	79945	79940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	176	8520	31-MAR-26	94868	94863	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	177	8521	31-MAR-26	52188	52183	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	178	8522	31-MAR-26	49560	49555	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	180	8524	31-MAR-26	85208	85203	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	183	8527	31-MAR-26	8750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	13	887	09-MAR-26	35400	35395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 13 15 <====Deduction Classification====>	889	09-MAR-26		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 16 <====Deduction Classification====>	890	09-MAR-26		39412	39407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 19 <====Deduction Classification====>	893	09-MAR-26		9800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 54 <====Deduction Classification====>	3015	23-MAR-26		89680	89675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 179 <====Deduction Classification====>	8523	31-MAR-26		288746	288741	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 17 <====Deduction Classification====>	891	09-MAR-26		78343	78338	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 39 <====Deduction Classification====>	1478	13-MAR-26		14300	14295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 168 <====Deduction Classification====>	7809	31-MAR-26		79945	79940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 16 60 <====Deduction Classification====>	3022	23-MAR-26		120640	0	
			Deduction Amount	NET DED:-	120640	
0220 - 60 - 106 - 00 - 00 - 00			120640	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 24 119 <====Deduction Classification====>	5483	30-MAR-26		21206	21196	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 24 18 <====Deduction Classification====>	892	09-MAR-26		116874	116829	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 26 10 <====Deduction Classification====>	884	09-MAR-26		4956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 26 <====Deduction Classification====>	11	885	09-MAR-26	4094		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 26 <====Deduction Classification====>	12	886	09-MAR-26	4095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	58	3020	23-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	59	3021	23-MAR-26	1290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	86	4823	26-MAR-26	34849	34844	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	87	4824	26-MAR-26	14909	14904	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	88	4825	26-MAR-26	14781	14776	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	89	4826	26-MAR-26	14992	14987	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	90	4827	26-MAR-26	12420	12415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	111	5475	30-MAR-26	37583	37578	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	112	5476	30-MAR-26	42920	42915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29 <====Deduction Classification====>	113	5477	30-MAR-26	16049	16044	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 29	114	5478	30-MAR-26	17199	17194	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29	9	883	09-MAR-26	5685	5680	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 29	14	888	09-MAR-26	9885	9880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01	136	6477	31-MAR-26	15606	15601	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	135	6476	31-MAR-26	248703	248578	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	64	3591	24-MAR-26	2191715	2191480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	104	5191	30-MAR-26	4824		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100005
2054 - 00 - 096 - 00 - 44 - 02	99	4873	26-MAR-26	45920	45895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	1	288	05-MAR-26	50840	50815	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	53	2772	20-MAR-26	31541	31386	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 06	1	244	03-NOV-25	3399		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100005
				DDO CODE:-	100005	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 06 2 <=====Deduction Classification=====>	245	03-NOV-25	Deduction Amount	4090	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 3 <=====Deduction Classification=====>	246	03-NOV-25	Deduction Amount	2821	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 48 <=====Deduction Classification=====>	2133	19-MAR-26	Deduction Amount	3698	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 47 <=====Deduction Classification=====>	2132	19-MAR-26	Deduction Amount	5764	5759	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 187 <=====Deduction Classification=====>	8748	31-MAR-26	Deduction Amount	612007	611952	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 46 <=====Deduction Classification=====>	2131	19-MAR-26	Deduction Amount	4215	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 157 <=====Deduction Classification=====>	7205	31-MAR-26	Deduction Amount	273563	273488	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 158 <=====Deduction Classification=====>	7206	31-MAR-26	Deduction Amount	16443	16438	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 159 <=====Deduction Classification=====>	7207	31-MAR-26	Deduction Amount	13392	13387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11 154 <=====Deduction Classification=====>	6977	31-MAR-26	Deduction Amount	17050	17045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11 153 <=====Deduction Classification=====>	6976	31-MAR-26	Deduction Amount	5300	5295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11 156 <=====Deduction Classification=====>	6979	31-MAR-26	Deduction Amount	18135	18130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 11				155	6978	31-MAR-26	18125	18120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11				150	6973	31-MAR-26	10100	10095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11				151	6974	31-MAR-26	10025	10020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11				152	6975	31-MAR-26	18150	18135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				45	1918	18-MAR-26	900	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00				900			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				140	6574	31-MAR-26	282462	282457	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				103	5190	30-MAR-26	17511	17506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				191	9064	31-MAR-26	3040		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				138	6572	31-MAR-26	1440		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				134	6474	31-MAR-26	158052	158047	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				105	5192	30-MAR-26	5909	5904	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13				98	4872	26-MAR-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13 97 <====Deduction Classification====>	4871	26-MAR-26		44970	44965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 16 193 <====Deduction Classification====>	9066	31-MAR-26		27709	27704	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 16 106 <====Deduction Classification====>	5236	30-MAR-26		22250	0	
				NET DED:-	22250	
0058 - 00 - 200 - 00 - 00 - 00	22250			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 19 195 <====Deduction Classification====>	9068	31-MAR-26		30295	30290	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 19 141 <====Deduction Classification====>	6575	31-MAR-26		244437	244432	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 21 102 <====Deduction Classification====>	5005	28-MAR-26		19160	19155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 21 147 <====Deduction Classification====>	6581	31-MAR-26		10000		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 21 189 <====Deduction Classification====>	9062	31-MAR-26		70823	70818	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 144 <====Deduction Classification====>	6578	31-MAR-26		44191	44156	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 145 <====Deduction Classification====>	6579	31-MAR-26		44191	44156	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 186 <====Deduction Classification====>	8747	31-MAR-26		294999	294994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 196 <====Deduction Classification====>	9069	31-MAR-26		49560	49555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 24				188	8749	31-MAR-26	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24				161	7626	31-MAR-26	104430	104425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24				198	10098	31-MAR-26	49000	48995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24				62	3589	24-MAR-26	44191	44156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				137	6571	31-MAR-26	91450	91445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				142	6576	31-MAR-26	11706	11701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				100	5003	28-MAR-26	12305	12300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				63	3590	24-MAR-26	15950	15945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				61	3588	24-MAR-26	8500	8495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				101	5004	28-MAR-26	198240	198235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				49	2134	19-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				143	6577	31-MAR-26	99627	99622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 29				146	6580	31-MAR-26	17994	17989	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				192	9065	31-MAR-26	208000	207995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29				2	331	05-MAR-26	26425	26420	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 49				20	943	10-MAR-26	10000	9995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 49				194	9067	31-MAR-26	49914	49909	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 49				139	6573	31-MAR-26	114759	114754	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 49				190	9063	31-MAR-26	12893	12888	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01				171	7905	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01				21	1012	10-MAR-26	42750	41545	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2054 - 00 - 098 - 00 - 44 - 01				127	6160	31-MAR-26	140307	140247	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01				170	7904	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	100004	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 06 69 <=====Deduction Classification=====>	3614	24-MAR-26	Deduction Amount	7543	7538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 67 <=====Deduction Classification=====>	3612	24-MAR-26	Deduction Amount	12065	12060	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 120 <=====Deduction Classification=====>	6153	31-MAR-26	Deduction Amount	3068		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 3 <=====Deduction Classification=====>	528	06-MAR-26	Deduction Amount	18054	18049	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 75 <=====Deduction Classification=====>	3620	24-MAR-26	Deduction Amount	3100		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 43 <=====Deduction Classification=====>	1796	17-MAR-26	Deduction Amount	46462	46457	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 42 <=====Deduction Classification=====>	1795	17-MAR-26	Deduction Amount	42205	42200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 7 <=====Deduction Classification=====>	532	06-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 77 <=====Deduction Classification=====>	3622	24-MAR-26	Deduction Amount	3900	0	
0058 - 00 - 200 - 00 - 00 - 00	3900			NET DED:-	3900	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 28 <=====Deduction Classification=====>	1305	12-MAR-26	Deduction Amount	14744	14739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 29 <=====Deduction Classification=====>	1306	12-MAR-26	Deduction Amount	3953		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 24 <=====Deduction Classification=====>	1179	11-MAR-26	Deduction Amount	9240		
				NET DED:-		
				DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 24 22 <====Deduction Classification====>	1177	11-MAR-26		16182	16167	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 30 <====Deduction Classification====>	1307	12-MAR-26		26071	26066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 32 <====Deduction Classification====>	1309	12-MAR-26		16182	16167	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 33 <====Deduction Classification====>	1310	12-MAR-26		11238	11233	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 34 <====Deduction Classification====>	1311	12-MAR-26		21708	21688	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 122 <====Deduction Classification====>	6155	31-MAR-26		1459		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 25 <====Deduction Classification====>	1302	12-MAR-26		32364	32334	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 23 <====Deduction Classification====>	1178	11-MAR-26		16182	16167	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 74 <====Deduction Classification====>	3619	24-MAR-26		15641	15636	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 5 <====Deduction Classification====>	530	06-MAR-26		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 121 <====Deduction Classification====>	6154	31-MAR-26		13936	13931	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 128 <====Deduction Classification====>	6161	31-MAR-26		22600	22595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 29				125	6158	31-MAR-26	32048	32043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29				73	3618	24-MAR-26	25254	25249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29				72	3617	24-MAR-26	9322	9317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 29				160	7324	31-MAR-26	1154644	1154579	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 04				97	266	16-MAR-26	41448		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				256	558	26-MAR-26	195126		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				79	238	13-MAR-26	31075		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				135	357	19-MAR-26	53550		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				260	562	26-MAR-26	81435		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				272	580	30-MAR-26	76680		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				276	584	30-MAR-26	32379		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				281	589	31-MAR-26	24343		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	282	591	31-MAR-26	51454		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	28	81	06-MAR-26	80275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	32	85	06-MAR-26	65395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	36	89	06-MAR-26	13800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	37	90	06-MAR-26	71285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	41	94	06-MAR-26	22980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	44	110	07-MAR-26	37860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	53	132	09-MAR-26	34895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	54	145	10-MAR-26	21660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	60	155	10-MAR-26	25720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	8	16	02-MAR-26	21180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	11	19	02-MAR-26	207810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	69	199	12-MAR-26	38048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	80	239	13-MAR-26	23069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	81	240	13-MAR-26	44430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	82	241	13-MAR-26	53150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	90	257	13-MAR-26	25470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	104	285	16-MAR-26	35714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	16	29	05-MAR-26	71285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	109	304	17-MAR-26	53228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	113	310	17-MAR-26	47725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	117	314	17-MAR-26	236299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	121	328	17-MAR-26	104130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	125	332	17-MAR-26	73610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	129	336	17-MAR-26	24720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	133	355	19-MAR-26	19830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	134	356	19-MAR-26	26640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	155	405	20-MAR-26	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	156	406	20-MAR-26	7236117		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	167	427	23-MAR-26	38318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	185	448	24-MAR-26	27600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	186	449	24-MAR-26	133876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	197	464	25-MAR-26	21692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	201	468	25-MAR-26	34395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	205	472	25-MAR-26	19978		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	206	473	25-MAR-26	26040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	208	486	26-MAR-26	5872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	219	497	26-MAR-26	121284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	223	501	26-MAR-26	12409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	413	20-MAR-26	72294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	160	415	23-MAR-26	1004520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	114	311	17-MAR-26	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	126	333	17-MAR-26	1856353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	2	1	02-MAR-26	1862381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	55	146	10-MAR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	61	156	10-MAR-26	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	12	20	02-MAR-26	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	83	242	13-MAR-26	1325967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	87	254	13-MAR-26	1918634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	98	267	16-MAR-26	1022602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	101	281	16-MAR-26	1701657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	17	30	05-MAR-26	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	118	315	17-MAR-26	2889000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	122	329	17-MAR-26	1297840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	130	337	17-MAR-26	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	137	361	19-MAR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	364	19-MAR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	146	370	19-MAR-26	1305876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	149	373	19-MAR-26	1161226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	5	4	02-MAR-26	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	178	438	24-MAR-26	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	187	450	24-MAR-26	1651431		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	190	453	24-MAR-26	1368157		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	193	456	24-MAR-26	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	198	465	25-MAR-26	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	202	469	25-MAR-26	839779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	23	48	06-MAR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	210	488	26-MAR-26	1052737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	213	491	26-MAR-26	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	216	494	26-MAR-26	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	220	498	26-MAR-26	1034656		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	241	530	26-MAR-26	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	245	544	26-MAR-26	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	250	552	26-MAR-26	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	273	581	30-MAR-26	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	283	592	31-MAR-26	1257660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	29	82	06-MAR-26	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	33	86	06-MAR-26	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	38	91	06-MAR-26	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	110	305	17-MAR-26	1327976		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	91	258	16-MAR-26	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	47	114	09-MAR-26	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	257	559	26-MAR-26	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	172	432	23-MAR-26	53988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	174	434	23-MAR-26	40491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	179	439	24-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	181	441	24-MAR-26	767250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	183	443	24-MAR-26	834477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	188	451	24-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	191	454	24-MAR-26	1775367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	194	457	24-MAR-26	1598091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	199	466	25-MAR-26	1694274		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	203	470	25-MAR-26	908105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	211	489	26-MAR-26	1241880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	214	492	26-MAR-26	1598091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	217	495	26-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 6 <====Deduction Classification====>	5	02-MAR-26	1696165	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 70 <====Deduction Classification====>	216	12-MAR-26	141360	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 24 <====Deduction Classification====>	49	06-MAR-26	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 77 <====Deduction Classification====>	224	12-MAR-26	1937345	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 221 <====Deduction Classification====>	499	26-MAR-26	1098495	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 279 <====Deduction Classification====>	587	30-MAR-26	22064	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 254 <====Deduction Classification====>	556	26-MAR-26	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 225 <====Deduction Classification====>	503	26-MAR-26	1032696	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 232 <====Deduction Classification====>	510	26-MAR-26	418424	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 235 <====Deduction Classification====>	513	26-MAR-26	90816	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 237 <====Deduction Classification====>	515	26-MAR-26	52707	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 242 <====Deduction Classification====>	531	26-MAR-26	2000000	NET DED:-	DDO CODE:-	
					101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	246	545	26-MAR-26	1645017	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	248	550	26-MAR-26	22440	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	251	553	26-MAR-26	1598091	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	258	560	26-MAR-26	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	264	566	26-MAR-26	52057	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	269	577	30-MAR-26	31234	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	277	585	30-MAR-26	32170	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	284	593	31-MAR-26	1631982	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	26	79	06-MAR-26	203748	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	30	83	06-MAR-26	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	34	87	06-MAR-26	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	39	92	06-MAR-26	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	42	95	06-MAR-26	208863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	45	111	07-MAR-26	1159400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	48	115	09-MAR-26	1521713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	51	118	09-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	56	147	10-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	58	149	10-MAR-26	366420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	62	157	10-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	3	2	02-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	13	21	02-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	73	219	12-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	85	248	13-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	88	255	13-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	92	259	16-MAR-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	95	264	16-MAR-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	99	268	16-MAR-26	1301768 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	102	282	16-MAR-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	106	287	17-MAR-26	200532 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	111	306	17-MAR-26	1690508 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	18	31	05-MAR-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	131	338	17-MAR-26	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	261	563	26-MAR-26	45738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	274	582	30-MAR-26	1199220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	84	243	13-MAR-26	1457775 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	228	506	26-MAR-26	168584 NET DED:- DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	312	17-MAR-26 Deduction Amount	1508925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	119	316	17-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	123	330	17-MAR-26 Deduction Amount	1652145 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	127	334	17-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	362	19-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	365	19-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	144	368	19-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	21	37	05-MAR-26 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	147	371	19-MAR-26 Deduction Amount	1662375 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	374	19-MAR-26 Deduction Amount	1478235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	152	388	20-MAR-26 Deduction Amount	396308 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	157	407	20-MAR-26 Deduction Amount	47272 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	161	416	23-MAR-26	1046250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	163	418	23-MAR-26	18166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	165	420	23-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	168	428	23-MAR-26	87254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	170	430	23-MAR-26	14304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	67	197	12-MAR-26	33468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	68	198	12-MAR-26	47835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	9	17	02-MAR-26	69958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	10	18	02-MAR-26	18818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	64	194	12-MAR-26	279717		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	65	195	12-MAR-26	47835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	66	196	12-MAR-26	47835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	72	218	12-MAR-26	389240	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	75	222	12-MAR-26	64928	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	76	223	12-MAR-26	191176	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	15	23	02-MAR-26	6754	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	94	261	16-MAR-26	113167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	105	286	16-MAR-26	77620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	108	303	17-MAR-26	13046	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	20	36	05-MAR-26	267320	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	136	360	19-MAR-26	206769	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	143	367	19-MAR-26	119148	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	196	459	24-MAR-26	11326	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	207	474	25-MAR-26	353091	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	209	487	26-MAR-26 Deduction Amount	95220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	224	502	26-MAR-26 Deduction Amount	123518 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	227	505	26-MAR-26 Deduction Amount	192684 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	230	508	26-MAR-26 Deduction Amount	9549 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	231	509	26-MAR-26 Deduction Amount	18427 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	239	517	26-MAR-26 Deduction Amount	95677 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	253	555	26-MAR-26 Deduction Amount	172730 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	266	570	26-MAR-26 Deduction Amount	98400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	267	571	26-MAR-26 Deduction Amount	6488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	50	117	09-MAR-26 Deduction Amount	220009 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	195	458	24-MAR-26 Deduction Amount	1077858 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	467	25-MAR-26 Deduction Amount	1294060 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	252	554	26-MAR-26	1091140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	255	557	26-MAR-26	1336780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	259	561	26-MAR-26	1420440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	262	564	26-MAR-26	27720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	263	565	26-MAR-26	60240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	265	567	26-MAR-26	31550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	270	578	30-MAR-26	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	271	579	30-MAR-26	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	275	583	30-MAR-26	818800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	278	586	30-MAR-26	21810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	285	594	31-MAR-26	1109064		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	7	6	02-MAR-26	1235500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	27	80	06-MAR-26	424570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	31	84	06-MAR-26	1767500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	35	88	06-MAR-26	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	40	93	06-MAR-26	1564500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	43	96	06-MAR-26	434350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	204	471	25-MAR-26	734983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	240	518	26-MAR-26	23940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	74	220	12-MAR-26	1364970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	148	372	19-MAR-26	1137500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	268	576	30-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	215	493	26-MAR-26	1091140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	89	256	13-MAR-26	1671250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	93	260	16-MAR-26	1519000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	96	265	16-MAR-26	1622250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	100	269	16-MAR-26	867846		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	107	288	17-MAR-26	401750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	4	3	02-MAR-26	1622250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	112	307	17-MAR-26	1156750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	116	313	17-MAR-26	1032500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	120	317	17-MAR-26	2516500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	124	331	17-MAR-26	1130500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	128	335	17-MAR-26	1617000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	132	339	17-MAR-26	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	139	363	19-MAR-26	1396500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	142	366	19-MAR-26	1360590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	145	369	19-MAR-26	1053000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	375	19-MAR-26	1011500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	22	38	05-MAR-26	1722000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	153	389	20-MAR-26	223784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	154	391	20-MAR-26	74200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	158	408	20-MAR-26	28650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	162	417	23-MAR-26	875000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	164	419	23-MAR-26	13710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	166	421	23-MAR-26	3088750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	169	429	23-MAR-26	55580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	171	431	23-MAR-26	8940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	173	433	23-MAR-26	32720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	175	435	23-MAR-26	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	176	436	23-MAR-26	73920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	177	437	23-MAR-26	88560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	180	440	24-MAR-26	1456040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	182	442	24-MAR-26	693000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	184	444	24-MAR-26	883603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	189	452	24-MAR-26	1438500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	192	455	24-MAR-26	1212180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	212	490	26-MAR-26	932720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	218	496	26-MAR-26	1545040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	25	50	06-MAR-26	1396500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	226	504	26-MAR-26	331295		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	229	507	26-MAR-26	331295		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	233	511	26-MAR-26	570310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	234	512	26-MAR-26	30280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	236	514	26-MAR-26	55040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	238	516	26-MAR-26	36350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	243	532	26-MAR-26	1500540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	244	543	26-MAR-26	23940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	247	546	26-MAR-26	1123180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	249	551	26-MAR-26	10248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	46	112	07-MAR-26	597777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	49	116	09-MAR-26	1041250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	52	119	09-MAR-26 Deduction Amount	1099464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	57	148	10-MAR-26 Deduction Amount	1396500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	59	150	10-MAR-26 Deduction Amount	334112 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	63	158	10-MAR-26 Deduction Amount	1564500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	71	217	12-MAR-26 Deduction Amount	47715 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	14	22	02-MAR-26 Deduction Amount	1519000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	78	225	12-MAR-26 Deduction Amount	729108 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	86	249	13-MAR-26 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	19	32	05-MAR-26 Deduction Amount	1564500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	286	599	31-MAR-26 Deduction Amount	23940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	280	588	30-MAR-26 Deduction Amount	15759 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	222	500	26-MAR-26 Deduction Amount	916700 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	103	283	16-MAR-26	1482250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	7	882	09-MAR-26	-822004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	11	1629	13-MAR-26	88683	68298	
			Deduction Amount	NET DED:-	20385	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	13	2202	19-MAR-26	54931	54926	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	19	3595	24-MAR-26	80522	80517	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	20	3596	24-MAR-26	82967	82962	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	29	6141	31-MAR-26	70742	70737	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	10	1396	12-MAR-26	-221305		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	35	8860	31-MAR-26	15823	15818	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	6	720	07-MAR-26	3051989	2452303	
			Deduction Amount	NET DED:-	599686	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			7825			
0030 - 02 - 102 - 00 - 00 - 00			210			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		21333				
8009 - 01 - 101 - 00 - 00 - 00		469900				
8011 - 00 - 107 - 00 - 00 - 00		1175				
8342 - 00 - 117 - 01 - 02 - 00		90896				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 01	32	6677	31-MAR-26	704171	704166	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02	15	3035	23-MAR-26	83000	82970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 02	3	353	06-MAR-26	83000	82970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 06	14	2203	19-MAR-26	47026	47021	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 06	2	352	06-MAR-26	35661	35656	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 07	8	882	09-MAR-26	822004		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 07	9	1396	12-MAR-26	221305		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11	25	3601	24-MAR-26	171060	171040	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11	24	3600	24-MAR-26	123300	123285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		100015

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 11 1 <=====Deduction Classification=====>	351	06-MAR-26	Deduction Amount	16626	16621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11 23 <=====Deduction Classification=====>	3599	24-MAR-26	Deduction Amount	15500	15495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 34 <=====Deduction Classification=====>	8859	31-MAR-26	Deduction Amount	15678	15673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 26 <=====Deduction Classification=====>	4645	26-MAR-26	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 17 <=====Deduction Classification=====>	3037	23-MAR-26	Deduction Amount	64080	64060	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 36 <=====Deduction Classification=====>	10600	31-MAR-26	Deduction Amount	54408	54403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 37 <=====Deduction Classification=====>	10601	31-MAR-26	Deduction Amount	26588	26583	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 27 <=====Deduction Classification=====>	4646	26-MAR-26	Deduction Amount	58720	58715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 22 <=====Deduction Classification=====>	3598	24-MAR-26	Deduction Amount	23300	23295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 21 <=====Deduction Classification=====>	3597	24-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 4 <=====Deduction Classification=====>	354	06-MAR-26	Deduction Amount	95060	87540	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	7520	
0041 - 00 - 102 - 01 - 00 - 00	7500			DDO CODE:-	100015	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 13 16 <====Deduction Classification====>	3036	23-MAR-26	97070	94550		
			NET DED:-	2520		
0030 - 01 - 102 - 00 - 00 - 00	20		DDO CODE:-	100015		
0041 - 00 - 102 - 01 - 00 - 00	2500					
2075 - 00 - 103 - 10 - 00 - 13 38 <====Deduction Classification====>	10602	31-MAR-26	11400	11395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015		
2075 - 00 - 800 - 00 - 00 - 49 30 <====Deduction Classification====>	6337	31-MAR-26	613600			
			NET DED:-			
			DDO CODE:-	100001		
2075 - 00 - 800 - 00 - 00 - 49 31 <====Deduction Classification====>	6489	31-MAR-26	220936973	220936968		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100001		
2075 - 00 - 800 - 00 - 00 - 49 28 <====Deduction Classification====>	4690	26-MAR-26	383500			
			NET DED:-			
			DDO CODE:-	100001		
2075 - 00 - 800 - 00 - 00 - 49 12 <====Deduction Classification====>	2003	18-MAR-26	383500			
			NET DED:-			
			DDO CODE:-	100001		
2075 - 00 - 800 - 00 - 00 - 49 5 <====Deduction Classification====>	460	06-MAR-26	383500			
			NET DED:-			
			DDO CODE:-	100001		
2235 - 60 - 104 - 10 - 00 - 49 9 <====Deduction Classification====>	462	25-MAR-26	100000			
			NET DED:-			
			DDO CODE:-	101114		
2235 - 60 - 104 - 10 - 00 - 49 8 <====Deduction Classification====>	226	12-MAR-26	100000			
			NET DED:-			
			DDO CODE:-	101114		
2235 - 60 - 104 - 10 - 00 - 49 6 <====Deduction Classification====>	161	11-MAR-26	100000			
			NET DED:-			
			DDO CODE:-	101114		
2235 - 60 - 104 - 10 - 00 - 49 4 <====Deduction Classification====>	160	11-MAR-26	100000			
			NET DED:-			
			DDO CODE:-	101114		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 60 - 104 - 10 - 00 - 49 1<====Deduction Classification====>	159	10-MAR-26	100000	NET DED:-	101114	
			DDO CODE:-			
2235 - 60 - 104 - 10 - 00 - 49 12<====Deduction Classification====>	463	25-MAR-26	100000	NET DED:-	101114	
			DDO CODE:-			
4070 - 00 - 800 - 50 - 00 - 51 24<====Deduction Classification====>	7059	31-MAR-26	1868963	NET DED:-	1868958	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 51 25<====Deduction Classification====>	7060	31-MAR-26	1962737	NET DED:-	1962732	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 51 33<====Deduction Classification====>	7797	31-MAR-26	1197821	NET DED:-	1197816	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 60 41<====Deduction Classification====>	8844	31-MAR-26	331096	NET DED:-	331091	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 3<====Deduction Classification====>	2869	23-MAR-26	15511058	NET DED:-	15511053	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 20<====Deduction Classification====>	6784	31-MAR-26	2023148	NET DED:-	2023143	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 29<====Deduction Classification====>	7366	31-MAR-26	181059	NET DED:-	181054	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 50<====Deduction Classification====>	9348	31-MAR-26	17922647	NET DED:-	17922642	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 51<====Deduction Classification====>	9385	31-MAR-26	2522049	NET DED:-	2522044	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100001		
4070 - 00 - 800 - 50 - 00 - 71 61<====Deduction Classification====>	10912	31-MAR-26	200342	NET DED:-	200337	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		100004		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4070 - 00 - 800 - 50 - 00 - 71 60 <====Deduction Classification====>	60	10911	31-MAR-26	215905	215900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
4070 - 00 - 800 - 50 - 00 - 71 4 <====Deduction Classification====>	4	3019	23-MAR-26	589410	579415	
			Deduction Amount	NET DED:-	9995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00		9990				
4070 - 00 - 800 - 50 - 00 - 71 40 <====Deduction Classification====>	40	8528	31-MAR-26	69665	69660	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	
4070 - 00 - 800 - 50 - 00 - 74 53 <====Deduction Classification====>	53	9387	31-MAR-26	1824041	1824036	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 74 52 <====Deduction Classification====>	52	9386	31-MAR-26	4253959	4253954	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
4070 - 00 - 800 - 51 - 00 - 71 28 <====Deduction Classification====>	28	7321	31-MAR-26	558242	558237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>	1	200	12-MAR-26	50588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <====Deduction Classification====>	2	201	12-MAR-26	128394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 12 <====Deduction Classification====>	12	211	12-MAR-26	260699066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>	4	203	12-MAR-26	97580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	5	204	12-MAR-26	84726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>		205	12-MAR-26	214994	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>		206	12-MAR-26	489106	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>		208	12-MAR-26	10775070	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>		209	12-MAR-26	13380410	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>		210	12-MAR-26	73084970	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>		207	12-MAR-26	6922766	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 14 <=====Deduction Classification=====>		382	19-MAR-26	309202	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 13 <=====Deduction Classification=====>		212	12-MAR-26	4590396	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>		202	12-MAR-26	91580	NET DED:-	101113
		Deduction	Amount	DDO CODE:-		
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2048 - 00 - 101 - 60 - 00 - 71 1 <=====Deduction Classification=====>		8853	31-MAR-26	210000000	NET DED:-	0
					DDO CODE:-	210000000
8222 - 01 - 101 - 00 - 00 - 00		210000000				100001
2049 - 01 - 101 - 00 - 00 - 45 13 <=====Deduction Classification=====>		15	09-MAR-26	87000000	NET DED:-	101218
		Deduction	Amount	DDO CODE:-		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	12	09-MAR-26	85340000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 2 <====Deduction Classification====>	2	05-MAR-26	75060000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	8	09-MAR-26	52520000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	7	09-MAR-26	5197500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	6	09-MAR-26	164365000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	4	05-MAR-26	93125000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	3	05-MAR-26	84847000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 21 <====Deduction Classification====>	28	09-MAR-26	69142000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 15 <====Deduction Classification====>	17	09-MAR-26	185250000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 14 <====Deduction Classification====>	16	09-MAR-26	38750000	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 22 <====Deduction Classification====>	29	09-MAR-26	70192500	NET DED:-	DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	14	09-MAR-26	181875000	NET DED:-	DDO CODE:-	
					101218	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	11	13	09-MAR-26	111245500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	9	11	09-MAR-26	93250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	8	10	09-MAR-26	49802000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	1	05-MAR-26	16514000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 <====Deduction Classification====>	18	22	09-MAR-26	5307130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 63 - 00 - 45 <====Deduction Classification====>	16	18	09-MAR-26	138160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45 <====Deduction Classification====>	23	31	24-MAR-26	36458841		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	20	27	09-MAR-26	3789930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 103 - 31 - 60 - 45 <====Deduction Classification====>	17	20	09-MAR-26	183609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 <====Deduction Classification====>	19	24	09-MAR-26	1868790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 05 - 105 - 60 - 00 - 45 <====Deduction Classification====>	24	32	31-MAR-26	150193298	0	
			Deduction Amount	NET DED:-	150193298	
8121 - 00 - 129 - 05 - 00 - 00			150193298	DDO CODE:-	101218	
2075 - 00 - 797 - 60 - 00 - 71 <====Deduction Classification====>	33	8852	31-MAR-26	10000000	0	
			Deduction Amount	NET DED:-	10000000	
8235 - 00 - 117 - 00 - 00 - 00			10000000	DDO CODE:-	100001	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6003 - 00 - 101 - 60 - 00 - 56 1 <=====Deduction Classification=====>	9	09-MAR-26	1300000000	NET DED:- DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56 4 <=====Deduction Classification=====>	30	24-MAR-26	192999420	NET DED:- DDO CODE:-	101218	
6003 - 00 - 109 - 63 - 00 - 56 2 <=====Deduction Classification=====>	19	09-MAR-26	880000	NET DED:- DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 3 <=====Deduction Classification=====>	23	09-MAR-26	10572532	NET DED:- DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 1 <=====Deduction Classification=====>	5	09-MAR-26	759970	NET DED:- DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 3 <=====Deduction Classification=====>	25	09-MAR-26	5809584	NET DED:- DDO CODE:-	101218	
6004 - 04 - 800 - 31 - 65 - 56 2 <=====Deduction Classification=====>	21	09-MAR-26	940000	NET DED:- DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 4 <=====Deduction Classification=====>	26	09-MAR-26	1399992	NET DED:- DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 3 <=====Deduction Classification=====>	88	06-MAR-26	97125	NET DED:- DDO CODE:-	17220 79905 100208	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			77700			

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 01 30 <====Deduction Classification====>	30	1046	23-MAR-26	1394870	1394865	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 1 <====Deduction Classification====>	1	5	05-MAR-26	27160	27145	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 2 <====Deduction Classification====>	2	6	05-MAR-26	30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 18 <====Deduction Classification====>	18	689	17-MAR-26	30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 25 <====Deduction Classification====>	25	989	23-MAR-26	140889	140884	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 17 <====Deduction Classification====>	17	688	17-MAR-26	30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 58 <====Deduction Classification====>	58	2225	31-MAR-26	36838	36833	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 60 <====Deduction Classification====>	60	2227	31-MAR-26	780000	779995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 61 <====Deduction Classification====>	61	2228	31-MAR-26	183256	183251	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 62 <====Deduction Classification====>	62	2229	31-MAR-26	378976	378971	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 64 <====Deduction Classification====>	64	2231	31-MAR-26	24160	24155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 65 <====Deduction Classification====>	65	2232	31-MAR-26	15645	15640	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 06 66 <====Deduction Classification====>	2233	31-MAR-26	Deduction Amount	74281	74276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 68 <====Deduction Classification====>	2235	31-MAR-26	Deduction Amount	43876	43871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 69 <====Deduction Classification====>	2236	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 70 <====Deduction Classification====>	2237	31-MAR-26	Deduction Amount	10301	10296	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 71 <====Deduction Classification====>	2238	31-MAR-26	Deduction Amount	10014	10009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 72 <====Deduction Classification====>	2239	31-MAR-26	Deduction Amount	16450	16445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 63 <====Deduction Classification====>	2230	31-MAR-26	Deduction Amount	94429	94424	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 59 <====Deduction Classification====>	2226	31-MAR-26	Deduction Amount	652554	652549	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 28 <====Deduction Classification====>	1001	23-MAR-26	Deduction Amount	59984	59979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 29 <====Deduction Classification====>	1002	23-MAR-26	Deduction Amount	31133	31128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 48 <====Deduction Classification====>	1881	31-MAR-26	Deduction Amount	6426	6091	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	335	
8342 - 00 - 117 - 01 - 02 - 00	330			DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 07 49 <====Deduction Classification====>	1882	31-MAR-26	Deduction Amount	5388	4948	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
8342 - 00 - 117 - 01 - 02 - 00	285					
2054 - 00 - 096 - 00 - 45 - 07 50 <====Deduction Classification====>	1883	31-MAR-26	Deduction Amount	5388	4948	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
8342 - 00 - 117 - 01 - 02 - 00	285					
2054 - 00 - 096 - 00 - 45 - 07 51 <====Deduction Classification====>	1884	31-MAR-26	Deduction Amount	3948	3663	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 26 <====Deduction Classification====>	990	23-MAR-26	Deduction Amount	363606	363471	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 27 <====Deduction Classification====>	1000	23-MAR-26	Deduction Amount	108395	108390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 35 <====Deduction Classification====>	1510	30-MAR-26	Deduction Amount	7300	7295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 36 <====Deduction Classification====>	1511	30-MAR-26	Deduction Amount	7525	7520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 37 <====Deduction Classification====>	1512	30-MAR-26	Deduction Amount	7625	7620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 9 <====Deduction Classification====>	382	11-MAR-26	Deduction Amount	7900	7895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 10 <====Deduction Classification====>	383	11-MAR-26	Deduction Amount	8850	8845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 11 11 <====Deduction Classification====>	11	384	11-MAR-26	9050	9045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 12 <====Deduction Classification====>	12	385	11-MAR-26	7250	7245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 8 <====Deduction Classification====>	8	381	11-MAR-26	8450	8445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 33 <====Deduction Classification====>	33	1461	28-MAR-26	57281	57276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 40 <====Deduction Classification====>	40	1710	31-MAR-26	4469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 47 <====Deduction Classification====>	47	1717	31-MAR-26	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 54 <====Deduction Classification====>	54	2003	31-MAR-26	171412	171407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 55 <====Deduction Classification====>	55	2004	31-MAR-26	168422	168417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 19 <====Deduction Classification====>	19	690	17-MAR-26	99444	99439	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 20 <====Deduction Classification====>	20	691	17-MAR-26	91450	91445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 21 <====Deduction Classification====>	21	692	17-MAR-26	60722	60717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 22 <====Deduction Classification====>	22	895	19-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 13 56 <====Deduction Classification====>		2005	31-MAR-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 16 44 <====Deduction Classification====>		1714	31-MAR-26	30916	30911	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 16 32 <====Deduction Classification====>		1328	27-MAR-26	39300	0	
			Deduction Amount	NET DED:-	39300	
0058 - 00 - 200 - 00 - 00 - 00			39300	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19 38 <====Deduction Classification====>		1513	30-MAR-26	199656	199651	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19 43 <====Deduction Classification====>		1713	31-MAR-26	87556	87551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19 46 <====Deduction Classification====>		1716	31-MAR-26	78930	78925	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19 52 <====Deduction Classification====>		2001	31-MAR-26	5994	5989	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 19 16 <====Deduction Classification====>		562	13-MAR-26	14868	14863	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 4 <====Deduction Classification====>		317	10-MAR-26	62115	62090	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 6 <====Deduction Classification====>		319	10-MAR-26	25578	25563	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 39 <====Deduction Classification====>		1514	30-MAR-26	12627	12622	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 27 45 <====Deduction Classification====>		1715	31-MAR-26	78847	78842	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 29 31 <====Deduction Classification====>	1150	24-MAR-26	Deduction Amount	14205	14200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 41 <====Deduction Classification====>	1711	31-MAR-26	Deduction Amount	8420	8415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 42 <====Deduction Classification====>	1712	31-MAR-26	Deduction Amount	16100	16095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 57 <====Deduction Classification====>	2224	31-MAR-26	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 67 <====Deduction Classification====>	2234	31-MAR-26	Deduction Amount	9930	9925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 5 <====Deduction Classification====>	318	10-MAR-26	Deduction Amount	10030	10025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 7 <====Deduction Classification====>	380	11-MAR-26	Deduction Amount	5870	5865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 15 <====Deduction Classification====>	561	13-MAR-26	Deduction Amount	26210	26205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 24 <====Deduction Classification====>	897	19-MAR-26	Deduction Amount	4130		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 34 <====Deduction Classification====>	1488	29-MAR-26	Deduction Amount	19461	19456	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 53 <====Deduction Classification====>	2002	31-MAR-26	Deduction Amount	5982	5977	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 14 <====Deduction Classification====>	560	13-MAR-26	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	

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10 Finance							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 49 23<=====Deduction Classification=====>			896	19-MAR-26	Deduction Amount	2181	
						NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 49 13<=====Deduction Classification=====>			448	12-MAR-26	Deduction Amount	4715	
						NET DED:-	
						DDO CODE:-	100208
10 Finance							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 46 - 01 28<=====Deduction Classification=====>			1900	31-MAR-26	Deduction Amount	131157	131152
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 11<=====Deduction Classification=====>			1459	30-MAR-26	Deduction Amount	587800	587715
						NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 1<=====Deduction Classification=====>			15	05-MAR-26	Deduction Amount	808740	808735
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 5<=====Deduction Classification=====>			877	23-MAR-26	Deduction Amount	130940	130875
						NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 25<=====Deduction Classification=====>			1532	31-MAR-26	Deduction Amount	24000	23985
						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 26<=====Deduction Classification=====>			1533	31-MAR-26	Deduction Amount	9754	9749
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 06 2<=====Deduction Classification=====>			83	07-MAR-26	Deduction Amount	17684	17679
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 11 10<=====Deduction Classification=====>			1172	25-MAR-26	Deduction Amount	35650	35635
						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	100411

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 11 13 <====Deduction Classification====>	1473	30-MAR-26	Deduction Amount	27700	27680	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 9 <====Deduction Classification====>	1171	25-MAR-26	Deduction Amount	61450	61430	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 8 <====Deduction Classification====>	1170	25-MAR-26	Deduction Amount	60900	60875	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 12 <====Deduction Classification====>	1472	30-MAR-26	Deduction Amount	19300	19285	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 24 <====Deduction Classification====>	1484	30-MAR-26	Deduction Amount	48780	0	
0058 - 00 - 200 - 00 - 00 - 00	48780			NET DED:-	48780	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 23 <====Deduction Classification====>	1483	30-MAR-26	Deduction Amount	9544	0	
0801 - 01 - 800 - 01 - 00 - 00	9544			NET DED:-	9544	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 22 <====Deduction Classification====>	1482	30-MAR-26	Deduction Amount	1620	0	
0215 - 01 - 103 - 00 - 00 - 00	1620			NET DED:-	1620	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 34 <====Deduction Classification====>	1909	31-MAR-26	Deduction Amount	19800	19795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 42 <====Deduction Classification====>	1917	31-MAR-26	Deduction Amount	49920	49915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6 <====Deduction Classification====>	921	23-MAR-26	Deduction Amount	45902	45897	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 43 <====Deduction Classification====>	1918	31-MAR-26	Deduction Amount	25133	25128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 41 <====Deduction Classification====>	1916	31-MAR-26	Deduction Amount	49996	49991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 13 38 <=====Deduction Classification=====>	1913	31-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 39 <=====Deduction Classification=====>	1914	31-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 40 <=====Deduction Classification=====>	1915	31-MAR-26	Deduction Amount	18880	18875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 37 <=====Deduction Classification=====>	1912	31-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 36 <=====Deduction Classification=====>	1911	31-MAR-26	Deduction Amount	19800	19795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 35 <=====Deduction Classification=====>	1910	31-MAR-26	Deduction Amount	19800	19795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 33 <=====Deduction Classification=====>	1908	31-MAR-26	Deduction Amount	9572	9567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 32 <=====Deduction Classification=====>	1907	31-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 31 <=====Deduction Classification=====>	1906	31-MAR-26	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 30 <=====Deduction Classification=====>	1905	31-MAR-26	Deduction Amount	19800	19795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 29 <=====Deduction Classification=====>	1904	31-MAR-26	Deduction Amount	19800	19795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 15 <=====Deduction Classification=====>	1475	30-MAR-26	Deduction Amount	2348		
				NET DED:-		
				DDO CODE:-	100411	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 13 16 <====Deduction Classification====>	1476	30-MAR-26	Deduction Amount	920	NET DED:-	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 18 <====Deduction Classification====>	1478	30-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 7 <====Deduction Classification====>	1169	25-MAR-26	Deduction Amount	27136	27126	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 27 <====Deduction Classification====>	1899	31-MAR-26	Deduction Amount	508	NET DED:-	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 3 <====Deduction Classification====>	84	07-MAR-26	Deduction Amount	9355	9350	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 14 <====Deduction Classification====>	1474	30-MAR-26	Deduction Amount	28615	28610	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 4 <====Deduction Classification====>	85	07-MAR-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 17 <====Deduction Classification====>	1477	30-MAR-26	Deduction Amount	7409	7404	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 19 <====Deduction Classification====>	1479	30-MAR-26	Deduction Amount	49919	49914	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 20 <====Deduction Classification====>	1480	30-MAR-26	Deduction Amount	49902	49897	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 21 <====Deduction Classification====>	1481	30-MAR-26	Deduction Amount	49891	49886	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01 15	513	24-MAR-26		478100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 01 18	516	24-MAR-26		64989	64964	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 01 19	517	24-MAR-26		573		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 01 44	944	26-MAR-26		200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 02 24	863	26-MAR-26		14500	14495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 53	2080	31-MAR-26		22400	22395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 54	2081	31-MAR-26		20981	20976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 55	2082	31-MAR-26		28800	28795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 56	2083	31-MAR-26		29800	29795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 2	290	19-MAR-26		7431	7426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 3	291	19-MAR-26		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 06 41	932	26-MAR-26		11668	11663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		100107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 07 8 <====Deduction Classification====>	8	506	24-MAR-26	29673	29663	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 6 <====Deduction Classification====>	6	504	24-MAR-26	12168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 7 <====Deduction Classification====>	7	505	24-MAR-26	4476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 46 <====Deduction Classification====>	46	1524	31-MAR-26	16250	16245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 49 <====Deduction Classification====>	49	1527	31-MAR-26	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 50 <====Deduction Classification====>	50	1528	31-MAR-26	19260	19255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 48 <====Deduction Classification====>	48	1526	31-MAR-26	21275	21270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 47 <====Deduction Classification====>	47	1525	31-MAR-26	20125	20120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 23 <====Deduction Classification====>	23	521	24-MAR-26	19587	19582	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 29 <====Deduction Classification====>	29	919	26-MAR-26	14495	14490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 30 <====Deduction Classification====>	30	920	26-MAR-26	15060	15055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 31 <====Deduction Classification====>	31	921	26-MAR-26	14157	14152	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 13	51	1529	31-MAR-26	16638	16633	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	4	502	24-MAR-26	6000	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	28	918	26-MAR-26	14850	14845	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	38	929	26-MAR-26	35590	35585	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	33	923	26-MAR-26	22853	22848	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	22	520	24-MAR-26	9903	9898	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	21	519	24-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	12	510	24-MAR-26	37462	37457	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	11	509	24-MAR-26	24780	24775	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	10	508	24-MAR-26	28603	28598	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	9	507	24-MAR-26	31270	31265	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	52	1530	31-MAR-26	18538	18533	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 13 37 <====Deduction Classification====>	928	26-MAR-26		23151	23146	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 34 <====Deduction Classification====>	924	26-MAR-26		48962	48957	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 35 <====Deduction Classification====>	925	26-MAR-26		24151	24146	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 32 <====Deduction Classification====>	922	26-MAR-26		22290	22285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 39 <====Deduction Classification====>	930	26-MAR-26		48000	47995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 36 <====Deduction Classification====>	927	26-MAR-26		49012	49007	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 43 <====Deduction Classification====>	936	26-MAR-26		49100	49095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 42 <====Deduction Classification====>	935	26-MAR-26		49855	49850	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 40 <====Deduction Classification====>	931	26-MAR-26		29996	29991	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 14 <====Deduction Classification====>	512	24-MAR-26		26970	26960	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 26 <====Deduction Classification====>	916	26-MAR-26		13223	13218	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 1 <====Deduction Classification====>	247	13-MAR-26		26970	26960	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 24 25 <====Deduction Classification====>	915	26-MAR-26	Deduction Amount	14881	14876	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 20 <====Deduction Classification====>	518	24-MAR-26	Deduction Amount	9888	9883	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 27 <====Deduction Classification====>	917	26-MAR-26	Deduction Amount	2912		
				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 17 <====Deduction Classification====>	515	24-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 16 <====Deduction Classification====>	514	24-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 5 <====Deduction Classification====>	503	24-MAR-26	Deduction Amount	7924	0	
0801 - 01 - 800 - 01 - 00 - 00	7924			NET DED:-	7924	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 45 <====Deduction Classification====>	1001	30-MAR-26	Deduction Amount	10876	10871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 13 <====Deduction Classification====>	511	24-MAR-26	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	100107	
4070 - 00 - 800 - 50 - 00 - 60 2 <====Deduction Classification====>	926	26-MAR-26	Deduction Amount	276344	276339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
4070 - 00 - 800 - 50 - 00 - 60 3 <====Deduction Classification====>	933	26-MAR-26	Deduction Amount	1137		
				NET DED:-		
				DDO CODE:-	100107	
4070 - 00 - 800 - 50 - 00 - 60 4 <====Deduction Classification====>	934	26-MAR-26	Deduction Amount	147519	146035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1484	
0406 - 01 - 101 - 04 - 00 - 00	1479			DDO CODE:-	100107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 50 - 00 - 71 6<=====Deduction Classification=====>		2084	31-MAR-26	Deduction Amount	169800	169795
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100107
4070 - 00 - 800 - 50 - 00 - 71 8<=====Deduction Classification=====>		2086	31-MAR-26	Deduction Amount	122200	122195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100107
4070 - 00 - 800 - 50 - 00 - 71 7<=====Deduction Classification=====>		2085	31-MAR-26	Deduction Amount	185000	184995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 11<=====Deduction Classification=====>		758	11-MAR-26	Deduction Amount	3325	
					NET DED:-	
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 18<=====Deduction Classification=====>		1617	23-MAR-26	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 1<=====Deduction Classification=====>		196	07-MAR-26	Deduction Amount	7595	7590
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 2<=====Deduction Classification=====>		197	07-MAR-26	Deduction Amount	3222	
					NET DED:-	
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 17<=====Deduction Classification=====>		1616	23-MAR-26	Deduction Amount	25815	25810
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 12<=====Deduction Classification=====>		937	16-MAR-26	Deduction Amount	30164	30159
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 06 3<=====Deduction Classification=====>		198	07-MAR-26	Deduction Amount	19346	19341
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 11 38 <====Deduction Classification====>	3533	31-MAR-26	Deduction Amount	19225	19215	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 42 <====Deduction Classification====>	3761	31-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 29 <====Deduction Classification====>	3518	31-MAR-26	Deduction Amount	9550	9545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 33 <====Deduction Classification====>	3522	31-MAR-26	Deduction Amount	8498	8493	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 8 <====Deduction Classification====>	204	07-MAR-26	Deduction Amount	663	0	
0801 - 01 - 800 - 01 - 00 - 00	663			NET DED:-	663	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 21 <====Deduction Classification====>	2868	30-MAR-26	Deduction Amount	9920	9915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 15 <====Deduction Classification====>	941	16-MAR-26	Deduction Amount	5120	5115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 14 <====Deduction Classification====>	940	16-MAR-26	Deduction Amount	234117	234112	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 13 <====Deduction Classification====>	938	16-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 10 <====Deduction Classification====>	757	11-MAR-26	Deduction Amount	30300		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 9 <====Deduction Classification====>	756	11-MAR-26	Deduction Amount	30300		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 44 <====Deduction Classification====>	3763	31-MAR-26	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 43 <====Deduction Classification====>	3762	31-MAR-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 41 <====Deduction Classification====>	3760	31-MAR-26		4200		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 40 <====Deduction Classification====>	3759	31-MAR-26		6850	6845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 39 <====Deduction Classification====>	3536	31-MAR-26		5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 37 <====Deduction Classification====>	3527	31-MAR-26		19500	19495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 36 <====Deduction Classification====>	3526	31-MAR-26		30400	30395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 35 <====Deduction Classification====>	3524	31-MAR-26		2200		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 34 <====Deduction Classification====>	3523	31-MAR-26		8614	8609	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 32 <====Deduction Classification====>	3521	31-MAR-26		3538		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 31 <====Deduction Classification====>	3520	31-MAR-26		7078	7073	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 30 <====Deduction Classification====>	3519	31-MAR-26		2750		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 19 <====Deduction Classification====>	1618	23-MAR-26		806	0	
				NET DED:-	806	
0801 - 01 - 800 - 01 - 00 - 00	806			DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 5 <====Deduction Classification====>	201	07-MAR-26	605	0		
			Deduction Amount	NET DED:-	605	
0801 - 01 - 800 - 01 - 00 - 00			605	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 6 <====Deduction Classification====>	202	07-MAR-26	500	0		
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 7 <====Deduction Classification====>	203	07-MAR-26	702	0		
			Deduction Amount	NET DED:-	702	
0801 - 01 - 800 - 01 - 00 - 00			702	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 16 <====Deduction Classification====>	942	16-MAR-26	1000	0		
			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00			1000	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 4 <====Deduction Classification====>	199	07-MAR-26	710			
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 20 <====Deduction Classification====>	2867	30-MAR-26	9490	9485		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 22 <====Deduction Classification====>	2869	30-MAR-26	9980	9975		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 23 <====Deduction Classification====>	2870	30-MAR-26	6500	6495		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 24 <====Deduction Classification====>	2871	30-MAR-26	10800	10790		
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 25 <====Deduction Classification====>	2872	30-MAR-26	6180			
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 26 <====Deduction Classification====>	2873	30-MAR-26	6180			
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 27 <====Deduction Classification====>	2874	30-MAR-26	10800	10790		
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 28 <=====Deduction Classification=====>	28	2875	30-MAR-26	6180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 7 <=====Deduction Classification=====>	7	3530	31-MAR-26	211500	211420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 2 <=====Deduction Classification=====>	2	939	16-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 8 <=====Deduction Classification=====>	8	3531	31-MAR-26	211500	211420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 5 <=====Deduction Classification=====>	5	3528	31-MAR-26	211500	211420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3 <=====Deduction Classification=====>	3	3517	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 6 <=====Deduction Classification=====>	6	3529	31-MAR-26	211500	211420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 10 <=====Deduction Classification=====>	10	3534	31-MAR-26	23950	23940	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 4 <=====Deduction Classification=====>	4	3525	31-MAR-26	23900	23890	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 11 <=====Deduction Classification=====>	11	3535	31-MAR-26	22950	22940	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 1 <=====Deduction Classification=====>	1	200	07-MAR-26	140202	140187	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 9 <=====Deduction Classification=====>	9	3532	31-MAR-26	93468	93458	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01 17 <====Deduction Classification====>	2135	26-MAR-26	Deduction Amount	1235679	NET DED:-	
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 16 <====Deduction Classification====>	1574	23-MAR-26	Deduction Amount	-184466	NET DED:-	
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01 1 <====Deduction Classification====>	435	10-MAR-26	Deduction Amount	978		885
				NET DED:-		93
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02 5 <====Deduction Classification====>	439	10-MAR-26	Deduction Amount	6097		6092
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02 3 <====Deduction Classification====>	437	10-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02 4 <====Deduction Classification====>	438	10-MAR-26	Deduction Amount	28500		28485
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02 14 <====Deduction Classification====>	1475	20-MAR-26	Deduction Amount	40500		40480
				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 06 32 <====Deduction Classification====>	3921	31-MAR-26	Deduction Amount	676582		676542
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 07 13 <====Deduction Classification====>	1464	19-MAR-26	Deduction Amount	282947		282837
				NET DED:-		110
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 07 15 <====Deduction Classification====>	1574	23-MAR-26	Deduction Amount	184466	NET DED:-	
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 07 2 <====Deduction Classification====>	436	10-MAR-26	Deduction Amount	7350		6695
				NET DED:-		655
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
8342 - 00 - 117 - 01 - 02 - 00			650			

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 11 58 <====Deduction Classification====>	58	4166	31-MAR-26	122125	122050	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 59 <====Deduction Classification====>	59	4167	31-MAR-26	45535	45500	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 12 <====Deduction Classification====>	12	782	11-MAR-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 61 <====Deduction Classification====>	61	4169	31-MAR-26	37800	37790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 31 <====Deduction Classification====>	31	3764	31-MAR-26	27000	26990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 60 <====Deduction Classification====>	60	4168	31-MAR-26	54600	54585	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 18 <====Deduction Classification====>	18	3390	31-MAR-26	60625	60610	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 19 <====Deduction Classification====>	19	3391	31-MAR-26	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 20 <====Deduction Classification====>	20	3392	31-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 57 <====Deduction Classification====>	57	4143	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 55 <====Deduction Classification====>	55	4141	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 54 <====Deduction Classification====>	54	4140	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 13 53 <====Deduction Classification====>	4139	31-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 52 <====Deduction Classification====>	4138	31-MAR-26	Deduction Amount	35580	35575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 51 <====Deduction Classification====>	4137	31-MAR-26	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 41 <====Deduction Classification====>	4127	31-MAR-26	Deduction Amount	15200	15195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 40 <====Deduction Classification====>	4126	31-MAR-26	Deduction Amount	51920	51915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 30 <====Deduction Classification====>	3758	31-MAR-26	Deduction Amount	6000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 28 <====Deduction Classification====>	3699	31-MAR-26	Deduction Amount	35003	34998	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 26 <====Deduction Classification====>	3697	31-MAR-26	Deduction Amount	41067	41062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 56 <====Deduction Classification====>	4142	31-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 39 <====Deduction Classification====>	4125	31-MAR-26	Deduction Amount	47300	47295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 27 <====Deduction Classification====>	3698	31-MAR-26	Deduction Amount	5930	5925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 11 <====Deduction Classification====>	445	10-MAR-26	Deduction Amount	8136	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 24 10 <====Deduction Classification====>	444	10-MAR-26	Deduction Amount	8136	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 8 <====Deduction Classification====>	442	10-MAR-26	Deduction Amount	8136	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <====Deduction Classification====>	440	10-MAR-26	Deduction Amount	13560	13555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 29 <====Deduction Classification====>	3700	31-MAR-26	Deduction Amount	13978	13973	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 25 <====Deduction Classification====>	3696	31-MAR-26	Deduction Amount	19116	19111	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 22 <====Deduction Classification====>	3693	31-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 21 <====Deduction Classification====>	3692	31-MAR-26	Deduction Amount	10632		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7 <====Deduction Classification====>	441	10-MAR-26	Deduction Amount	13560	13555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 9 <====Deduction Classification====>	443	10-MAR-26	Deduction Amount	8136	8131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 42 <====Deduction Classification====>	4128	31-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 37 <====Deduction Classification====>	4123	31-MAR-26	Deduction Amount	38704	38699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 44 <====Deduction Classification====>	4130	31-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 29				46	4132	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				47	4133	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				48	4134	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				49	4135	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				43	4129	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				36	4122	31-MAR-26	24780	24775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				45	4131	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				50	4136	31-MAR-26	41022	41017	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				35	4121	31-MAR-26	39884	39879	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				33	4119	31-MAR-26	38940	38935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				34	4120	31-MAR-26	39530	39525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29				24	3695	31-MAR-26	55000	54995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100309	

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10 Finance							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 29 38<=====Deduction Classification=====>			4124	31-MAR-26	Deduction Amount	27140	27135
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 49 23<=====Deduction Classification=====>			3694	31-MAR-26	Deduction Amount	20000	19995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	100309
10 Finance							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 49 - 01 1<=====Deduction Classification=====>			63	07-MAR-26	Deduction Amount	7000	6995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 01 23<=====Deduction Classification=====>			1636	31-MAR-26	Deduction Amount	630610	630520
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 01 13<=====Deduction Classification=====>			390	20-MAR-26	Deduction Amount	142221	142161
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 28<=====Deduction Classification=====>			1641	31-MAR-26	Deduction Amount	51000	50975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 29<=====Deduction Classification=====>			1642	31-MAR-26	Deduction Amount	51000	50975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 30<=====Deduction Classification=====>			1671	31-MAR-26	Deduction Amount	1005	
						NET DED:-	
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 31<=====Deduction Classification=====>			1672	31-MAR-26	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 27<=====Deduction Classification=====>			1640	31-MAR-26	Deduction Amount	51000	50975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25
						DDO CODE:-	101316

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 49 - 02 16 <====Deduction Classification====>	16	907	25-MAR-26	20139	20129	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 26 <====Deduction Classification====>	26	1639	31-MAR-26	51000	50975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 32 <====Deduction Classification====>	32	1673	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 15 <====Deduction Classification====>	15	906	25-MAR-26	61500	61470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 34 <====Deduction Classification====>	34	1675	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 33 <====Deduction Classification====>	33	1674	31-MAR-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 36 <====Deduction Classification====>	36	1870	31-MAR-26	349232	349227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 37 <====Deduction Classification====>	37	1871	31-MAR-26	6517	6512	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 38 <====Deduction Classification====>	38	1872	31-MAR-26	45955	45950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 41 <====Deduction Classification====>	41	1876	31-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 40 <====Deduction Classification====>	40	1874	31-MAR-26	4502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 06 39 <====Deduction Classification====>	39	1873	31-MAR-26	2254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 49 - 06 8 <====Deduction Classification====>	341	19-MAR-26		33160	33155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 5 <====Deduction Classification====>	80	10-MAR-26		21750	21745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 4 <====Deduction Classification====>	79	10-MAR-26		19000	18995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 3 <====Deduction Classification====>	78	10-MAR-26		19000	18995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 2 <====Deduction Classification====>	77	10-MAR-26		21750	21745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 18 <====Deduction Classification====>	1631	31-MAR-26		8335	8330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 20 <====Deduction Classification====>	1633	31-MAR-26		15075	15070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 10 <====Deduction Classification====>	387	20-MAR-26		1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 14 <====Deduction Classification====>	391	20-MAR-26		48950	0	
			Deduction Amount	NET DED:-	48950	
0058 - 00 - 200 - 00 - 00 - 00		48950		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 9 <====Deduction Classification====>	342	19-MAR-26		13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 22 <====Deduction Classification====>	1635	31-MAR-26		399762	399757	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 24 11 <====Deduction Classification====>	388	20-MAR-26		32562	32532	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101316	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 24 24			1637	31-MAR-26		10854	10844
<====Deduction Classification====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 24 17			927	26-MAR-26		29848	29838
<====Deduction Classification====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 27 7			193	17-MAR-26		167206	167201
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 27 35			1676	31-MAR-26		88450	88445
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 25			1638	31-MAR-26		6000	0
<====Deduction Classification====>			Deduction	Amount		NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00				6000		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 6			81	10-MAR-26		8000	0
<====Deduction Classification====>			Deduction	Amount		NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 12			389	20-MAR-26		6770	6765
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 21			1634	31-MAR-26		13300	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 29 19			1632	31-MAR-26		13000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	101316
10 Finance							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 50 - 01 28			858	28-MAR-26		64479	64464
<====Deduction Classification====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	101417

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 096 - 00 - 50 - 01 19			849	28-MAR-26		5055 5050
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 01 9			665	25-MAR-26		526050 525980
<====Deduction Classification====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 01 2			368	18-MAR-26		-6860
<====Deduction Classification====>			Deduction Amount			NET DED:- 101417
DDO CODE:-						
2054 - 00 - 096 - 00 - 50 - 02 27			857	28-MAR-26		21000 20990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 26			856	28-MAR-26		21000 20990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 22			852	28-MAR-26		21000 20990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 21			851	28-MAR-26		21000 20990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 20			850	28-MAR-26		11177 11167
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 18			848	28-MAR-26		41540 41520
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 3			373	19-MAR-26		66000 65965
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 33			1768	31-MAR-26		4729 4724
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 17			797	26-MAR-26		3874
<====Deduction Classification====>			Deduction Amount			NET DED:- 101417
DDO CODE:-						

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 50 - 06 35 <====Deduction Classification====>	1770	31-MAR-26	Deduction Amount	39126	39121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 34 <====Deduction Classification====>	1769	31-MAR-26	Deduction Amount	15670	15665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 32 <====Deduction Classification====>	1767	31-MAR-26	Deduction Amount	62430	62405	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 1 <====Deduction Classification====>	368	18-MAR-26	Deduction Amount	6860		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 16 <====Deduction Classification====>	672	25-MAR-26	Deduction Amount	24800	24795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 15 <====Deduction Classification====>	671	25-MAR-26	Deduction Amount	27600	27595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 14 <====Deduction Classification====>	670	25-MAR-26	Deduction Amount	24800	24795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 13 <====Deduction Classification====>	669	25-MAR-26	Deduction Amount	10725	10720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 12 <====Deduction Classification====>	668	25-MAR-26	Deduction Amount	4596		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 10 <====Deduction Classification====>	666	25-MAR-26	Deduction Amount	6825	6820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 11 <====Deduction Classification====>	667	25-MAR-26	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5 <====Deduction Classification====>	661	25-MAR-26	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 50 - 13 31	861	28-MAR-26		604868	604863	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 23	853	28-MAR-26		16970	16965	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 7	663	25-MAR-26		15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4	660	25-MAR-26		4787		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 8	664	25-MAR-26		13446	13441	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 6	662	25-MAR-26		13446	13441	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29 29	859	28-MAR-26		226324	226319	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29 24	854	28-MAR-26		2350		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 49 25	855	28-MAR-26		3350		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 49 30	860	28-MAR-26		111982	111977	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	82	8690	31-MAR-26	78888	78883	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	92	9275	31-MAR-26	10614	10609	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	97	9965	31-MAR-26	42691	42686	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	83	8691	31-MAR-26	20880	19027	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1853
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		1848				
2408 - 01 - 001 - 00 - 44 - 01	81	8689	31-MAR-26	87745	87740	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	80	8688	31-MAR-26	2156	1947	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	209
8342 - 00 - 117 - 01 - 02 - 00		209		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	79	8687	31-MAR-26	1551	1401	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	78	8686	31-MAR-26	2156		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	77	8685	31-MAR-26	3923		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	76	8684	31-MAR-26	3167		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	75	8683	31-MAR-26	13216	12023	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00		1188				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01 74 <====Deduction Classification====>	74	8682	31-MAR-26	4376	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	2	329	05-MAR-26	16523	14526
			Deduction Amount	NET DED:-	1997
				DDO CODE:-	110001
0028 - 00 - 107 - 00 - 00 - 00			125		
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			1852		
2408 - 01 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	3	330	05-MAR-26	82025	74628
			Deduction Amount	NET DED:-	7397
				DDO CODE:-	110001
0028 - 00 - 107 - 00 - 00 - 00			200		
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			7177		
2408 - 01 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	12	3041	23-MAR-26	395500	395320
			Deduction Amount	NET DED:-	180
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			180		
2408 - 01 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	11	2778	20-MAR-26	8180	8175
			Deduction Amount	NET DED:-	5
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			5		
2408 - 01 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	10	2777	20-MAR-26	154225	154165
			Deduction Amount	NET DED:-	60
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			60		
2408 - 01 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	6	758	09-MAR-26	148110	148045
			Deduction Amount	NET DED:-	65
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			65		
2408 - 01 - 001 - 00 - 44 - 06 8 <====Deduction Classification====>	8	1550	13-MAR-26	49766	49761
			Deduction Amount	NET DED:-	5
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			5		
2408 - 01 - 001 - 00 - 44 - 06 56 <====Deduction Classification====>	56	8358	31-MAR-26	14144	14139
			Deduction Amount	NET DED:-	5
				DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 07 73 <====Deduction Classification====>	8681	31-MAR-26	Deduction Amount	23685	23680	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07 71 <====Deduction Classification====>	8679	31-MAR-26	Deduction Amount	123845	123795	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07 72 <====Deduction Classification====>	8680	31-MAR-26	Deduction Amount	3648		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 58 <====Deduction Classification====>	8360	31-MAR-26	Deduction Amount	45934	45929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 59 <====Deduction Classification====>	8361	31-MAR-26	Deduction Amount	38625	38620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 113 <====Deduction Classification====>	10715	31-MAR-26	Deduction Amount	32500	32495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	4530	26-MAR-26	Deduction Amount	1225	0	
0215 - 02 - 103 - 00 - 00 - 00	1225			NET DED:-	1225	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 118 <====Deduction Classification====>	10840	31-MAR-26	Deduction Amount	-8000		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 17 <====Deduction Classification====>	4529	26-MAR-26	Deduction Amount	2800	0	
0215 - 02 - 103 - 00 - 00 - 00	2800			NET DED:-	2800	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 51 <====Deduction Classification====>	7203	31-MAR-26	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 100 <====Deduction Classification====>	10700	31-MAR-26	Deduction Amount	16048	16043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 101 <====Deduction Classification====>	10701	31-MAR-26	Deduction Amount	9875	9870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13	102	10702	31-MAR-26	7495	7490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	103	10703	31-MAR-26	9245	9240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	104	10704	31-MAR-26	6270	6265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	105	10705	31-MAR-26	6676	6671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	107	10708	31-MAR-26	12838	12833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	108	10709	31-MAR-26	23472	23467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	110	10711	31-MAR-26	89607	89602	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	114	10837	31-MAR-26	18026	18021	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	115	10838	31-MAR-26	201443	201438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	116	10839	31-MAR-26	7670	7665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	7	1549	13-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	9	2775	20-MAR-26	21240	21235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	4181	25-MAR-26	Deduction Amount	17706	17701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 19 <====Deduction Classification====>	5205	30-MAR-26	Deduction Amount	2398		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>	6478	31-MAR-26	Deduction Amount	707		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	6550	31-MAR-26	Deduction Amount	25960	25955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 37 <====Deduction Classification====>	6553	31-MAR-26	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 38 <====Deduction Classification====>	6554	31-MAR-26	Deduction Amount	12517	12512	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 40 <====Deduction Classification====>	6557	31-MAR-26	Deduction Amount	11340	11335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 41 <====Deduction Classification====>	6558	31-MAR-26	Deduction Amount	3780		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 42 <====Deduction Classification====>	6559	31-MAR-26	Deduction Amount	15493	15488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 44 <====Deduction Classification====>	6562	31-MAR-26	Deduction Amount	6781		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 46 <====Deduction Classification====>	6564	31-MAR-26	Deduction Amount	460		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 47 <====Deduction Classification====>	6565	31-MAR-26	Deduction Amount	13400	13395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13				48	6566	31-MAR-26	9200	9195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				50	6569	31-MAR-26	9971	9966	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				62	8664	31-MAR-26	13939	13934	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				63	8665	31-MAR-26	49825	49820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				68	8674	31-MAR-26	9635	9630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				109	10710	31-MAR-26	124852	124847	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				49	6567	31-MAR-26	31470	31455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				91	9166	31-MAR-26	-316365		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13				106	10706	31-MAR-26	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14				84	8692	31-MAR-26	176000	175995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 21				93	9276	31-MAR-26	204394	204389	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27				31	5813	31-MAR-26	28816	28811	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 27 30 <====Deduction Classification====>	5812	31-MAR-26	Deduction Amount	42465	42460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 112 <====Deduction Classification====>	10714	31-MAR-26	Deduction Amount	999751	795975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	203776	
				DDO CODE:-	110001	
0408 - 00 - 101 - 00 - 00 - 00	152943					
8443 - 00 - 103 - 00 - 00 - 00	42357					
8658 - 00 - 112 - 00 - 00 - 00	8471					
2408 - 01 - 001 - 00 - 44 - 27 20 <====Deduction Classification====>	5802	31-MAR-26	Deduction Amount	78045	78040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 21 <====Deduction Classification====>	5803	31-MAR-26	Deduction Amount	77384	77379	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 22 <====Deduction Classification====>	5804	31-MAR-26	Deduction Amount	175394	175389	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 24 <====Deduction Classification====>	5806	31-MAR-26	Deduction Amount	254840	254835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 25 <====Deduction Classification====>	5807	31-MAR-26	Deduction Amount	641766	641761	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 27 <====Deduction Classification====>	5809	31-MAR-26	Deduction Amount	95525	95484	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	41	
				DDO CODE:-	110001	
0406 - 01 - 800 - 03 - 00 - 00	36					
2408 - 01 - 001 - 00 - 44 - 27 28 <====Deduction Classification====>	5810	31-MAR-26	Deduction Amount	73592	73587	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 29 <====Deduction Classification====>	5811	31-MAR-26	Deduction Amount	87236	87231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 27 26 <=====Deduction Classification=====>	5808	31-MAR-26	Deduction Amount	77259	77254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 23 <=====Deduction Classification=====>	5805	31-MAR-26	Deduction Amount	315574	315569	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 69 <=====Deduction Classification=====>	8675	31-MAR-26	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 67 <=====Deduction Classification=====>	8671	31-MAR-26	Deduction Amount	8313	8308	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 66 <=====Deduction Classification=====>	8668	31-MAR-26	Deduction Amount	9631	9626	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 111 <=====Deduction Classification=====>	10712	31-MAR-26	Deduction Amount	101975	100241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1734	
8658 - 00 - 112 - 00 - 00 - 00	1729			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 32 <=====Deduction Classification=====>	5814	31-MAR-26	Deduction Amount	354000	353995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 55 <=====Deduction Classification=====>	8254	31-MAR-26	Deduction Amount	65006	65001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 65 <=====Deduction Classification=====>	8667	31-MAR-26	Deduction Amount	9591	9586	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 49 2 <=====Deduction Classification=====>	3010	17-DEC-25	Deduction Amount	210000	209985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	3009	17-DEC-25	Deduction Amount	100365	100350	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 49 89 <====Deduction Classification====>	9165	31-MAR-26	Deduction Amount	-387431	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 45 - 49 117 <====Deduction Classification====>	10840	31-MAR-26	Deduction Amount	8000	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 45 - 49 99 <====Deduction Classification====>	10699	31-MAR-26	Deduction Amount	6419	6414	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 45 - 49 57 <====Deduction Classification====>	8359	31-MAR-26	Deduction Amount	6460	6455	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 45 - 49 96 <====Deduction Classification====>	9951	31-MAR-26	Deduction Amount	258843	245338	
				NET DED:-	13505	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00			13500			
2408 - 01 - 001 - 00 - 45 - 49 98 <====Deduction Classification====>	10698	31-MAR-26	Deduction Amount	127805	121800	
				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00			6000			
2408 - 01 - 001 - 00 - 45 - 49 88 <====Deduction Classification====>	9165	31-MAR-26	Deduction Amount	387431	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 45 - 49 90 <====Deduction Classification====>	9166	31-MAR-26	Deduction Amount	316365	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 61 <====Deduction Classification====>	8451	31-MAR-26	Deduction Amount	26163	26153	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 5 <====Deduction Classification====>	564	07-MAR-26	Deduction Amount	-208254	NET DED:-	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 94 <====Deduction Classification====>	9301	31-MAR-26	Deduction Amount	6574	6569	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 01 13 <=====Deduction Classification=====>	3528	24-MAR-26	Deduction Amount	-650734 NET DED:- DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07 14 <=====Deduction Classification=====>	3528	24-MAR-26	Deduction Amount	650734 NET DED:- DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07 4 <=====Deduction Classification=====>	564	07-MAR-26	Deduction Amount	208254 NET DED:- DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11 54 <=====Deduction Classification=====>	7825	31-MAR-26	Deduction Amount	19190 NET DED:-	19185 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11 53 <=====Deduction Classification=====>	7823	31-MAR-26	Deduction Amount	16520 NET DED:-	16515 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 15 <=====Deduction Classification=====>	3976	25-MAR-26	Deduction Amount	360 NET DED:-	0 360	
0215 - 01 - 103 - 00 - 00 - 00	360			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 95 <=====Deduction Classification=====>	9302	31-MAR-26	Deduction Amount	31367 NET DED:-	31362 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 85 <=====Deduction Classification=====>	8838	31-MAR-26	Deduction Amount	7730 NET DED:-	7725 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 87 <=====Deduction Classification=====>	8842	31-MAR-26	Deduction Amount	31000 NET DED:-	30995 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 52 <=====Deduction Classification=====>	7821	31-MAR-26	Deduction Amount	60769 NET DED:-	60764 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 60 <=====Deduction Classification=====>	8450	31-MAR-26	Deduction Amount	15993 NET DED:-	15978 15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 86 <=====Deduction Classification=====>	8841	31-MAR-26	Deduction Amount	32070 NET DED:-	32040 30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	110002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 101 - 60 - 00 - 13 39 <====Deduction Classification====>	6555	31-MAR-26	Deduction Amount	38232	38227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 64 <====Deduction Classification====>	8666	31-MAR-26	Deduction Amount	707		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 35 <====Deduction Classification====>	6551	31-MAR-26	Deduction Amount	5420	5415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 36 <====Deduction Classification====>	6552	31-MAR-26	Deduction Amount	5420	5415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 43 <====Deduction Classification====>	6560	31-MAR-26	Deduction Amount	10854	10849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 45 <====Deduction Classification====>	6563	31-MAR-26	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 70 <====Deduction Classification====>	8677	31-MAR-26	Deduction Amount	194326	194161	
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	165	
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33 1 <====Deduction Classification====>	328	05-MAR-26	Deduction Amount	3750000		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 1 <====Deduction Classification====>	809	09-MAR-26	Deduction Amount	716156	646988	
0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	69168	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	63553					
3456 - 00 - 001 - 60 - 44 - 01 4 <====Deduction Classification====>	1961	18-MAR-26	Deduction Amount	66825	60715	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6110	
				DDO CODE:-	110008	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5875			
3456 - 00 - 001 - 60 - 44 - 02		15	6855	31-MAR-26	194000	193995
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110008		
3456 - 00 - 001 - 60 - 44 - 13		17	6857	31-MAR-26	1982	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:- 110008		
3456 - 00 - 001 - 60 - 44 - 13		16	6856	31-MAR-26	76225	76220
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110008		
3456 - 00 - 001 - 60 - 44 - 13		10	4676	26-MAR-26	26916	26906
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 10		
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:- 110008		
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 13		9	4675	26-MAR-26	24500	24495
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110008		
3456 - 00 - 001 - 61 - 00 - 02		13	6561	31-MAR-26	14130	14125
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110001		
3456 - 00 - 001 - 61 - 00 - 02		8	4180	25-MAR-26	19500	19490
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:- 110001		
3456 - 00 - 001 - 61 - 00 - 02		7	2780	20-MAR-26	10385	10380
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110001		
3456 - 00 - 001 - 61 - 00 - 02		6	2779	20-MAR-26	1573	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:- 110001		
3456 - 00 - 001 - 61 - 00 - 02		5	2776	20-MAR-26	10500	10495
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 110001		

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3456 - 00 - 001 - 61 - 00 - 02 2 <====Deduction Classification====>	1551	13-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 3 <====Deduction Classification====>	1552	13-MAR-26	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 12 <====Deduction Classification====>	6556	31-MAR-26	Deduction Amount	2200		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 14 <====Deduction Classification====>	6568	31-MAR-26	Deduction Amount	4300		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 18 <====Deduction Classification====>	8669	31-MAR-26	Deduction Amount	33537	33532	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 24 <====Deduction Classification====>	9274	31-MAR-26	Deduction Amount	49506	49501	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 25 <====Deduction Classification====>	10713	31-MAR-26	Deduction Amount	107518	107513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	5815	31-MAR-26	Deduction Amount	61000	60995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 19 <====Deduction Classification====>	8670	31-MAR-26	Deduction Amount	9460	9455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 20 <====Deduction Classification====>	8672	31-MAR-26	Deduction Amount	18644	18639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 21 <====Deduction Classification====>	8673	31-MAR-26	Deduction Amount	9912	9907	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 22 <====Deduction Classification====>	8676	31-MAR-26	Deduction Amount	10854	10844	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 61 - 00 - 13 23 <====Deduction Classification====>	8678	31-MAR-26	Deduction Amount	155122	155117	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 9 <====Deduction Classification====>	563	07-MAR-26	Deduction Amount	-116526		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 40 <====Deduction Classification====>	8458	31-MAR-26	Deduction Amount	5805	5800	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 38 <====Deduction Classification====>	8456	31-MAR-26	Deduction Amount	73026	73001	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 37 <====Deduction Classification====>	8455	31-MAR-26	Deduction Amount	67662	67637	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 36 <====Deduction Classification====>	8454	31-MAR-26	Deduction Amount	130365	130325	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 35 <====Deduction Classification====>	8453	31-MAR-26	Deduction Amount	91966	91936	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 15 <====Deduction Classification====>	1122	10-MAR-26	Deduction Amount	513782	467369	
0028 - 00 - 107 - 00 - 00 - 00	1850			NET DED:-	46413	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110002	
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	44238					
3475 - 00 - 106 - 60 - 00 - 01 39 <====Deduction Classification====>	8457	31-MAR-26	Deduction Amount	15420	15415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 10 <====Deduction Classification====>	1117	10-MAR-26	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 06 24 <====Deduction Classification====>	6674	31-MAR-26	Deduction Amount	9536	9531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	

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3475 - 00 - 106 - 60 - 00 - 06		25	6675	31-MAR-26	7243	7238
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	110002
3475 - 00 - 106 - 60 - 00 - 07		8	563	07-MAR-26	116526	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	110002
3475 - 00 - 106 - 60 - 00 - 13		49	9950	31-MAR-26	81262	81257
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	110002
3475 - 00 - 106 - 60 - 00 - 13		23	6284	31-MAR-26	29598	29593
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	110002
3475 - 00 - 106 - 60 - 00 - 13		3	343	05-MAR-26	6400	6395
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	110002
3475 - 00 - 106 - 62 - 00 - 01		4	344	05-MAR-26	187350	160165
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	27185
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE: -	110002
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		8700				
3475 - 00 - 106 - 62 - 00 - 01		2	342	05-MAR-26	975877	806902
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	168975
0028 - 00 - 107 - 00 - 00 - 00		3275			DDO CODE: -	110002
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		51990				
3475 - 00 - 106 - 62 - 00 - 01		7	562	07-MAR-26	-297018	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	110002

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 02 16 <====Deduction Classification====>	1123	10-MAR-26	Deduction Amount	69000	68975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 18 <====Deduction Classification====>	1125	10-MAR-26	Deduction Amount	28500	28490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 19 <====Deduction Classification====>	1126	10-MAR-26	Deduction Amount	28500	28490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 21 <====Deduction Classification====>	1817	17-MAR-26	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 17 <====Deduction Classification====>	1124	10-MAR-26	Deduction Amount	28500	28490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 12 <====Deduction Classification====>	1119	10-MAR-26	Deduction Amount	69000	68975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 11 <====Deduction Classification====>	1118	10-MAR-26	Deduction Amount	69000	68975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 06 48 <====Deduction Classification====>	9300	31-MAR-26	Deduction Amount	22114	22109	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 06 33 <====Deduction Classification====>	8449	31-MAR-26	Deduction Amount	19860	19855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 06 20 <====Deduction Classification====>	1788	16-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 07 6 <====Deduction Classification====>	562	07-MAR-26	Deduction Amount	297018		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11 29 <====Deduction Classification====>	7413	31-MAR-26	Deduction Amount	10725	10720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 11 28 <====Deduction Classification====>	7412	31-MAR-26		9225	9220	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 5 <====Deduction Classification====>	561	07-MAR-26		8251	0	
				NET DED:-	8251	
0801 - 01 - 800 - 01 - 00 - 00	8251			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 44 <====Deduction Classification====>	8837	31-MAR-26		29232	29227	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 50 <====Deduction Classification====>	10852	31-MAR-26		4000	0	
				NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00	4000			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 30 <====Deduction Classification====>	7822	31-MAR-26		21240	21235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 1 <====Deduction Classification====>	341	05-MAR-26		9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 47 <====Deduction Classification====>	9299	31-MAR-26		19400	19395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 22 <====Deduction Classification====>	1818	17-MAR-26		9316	0	
				NET DED:-	9316	
0801 - 01 - 800 - 01 - 00 - 00	9316			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 34 <====Deduction Classification====>	8452	31-MAR-26		21222	21212	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 13 <====Deduction Classification====>	1120	10-MAR-26		787614	663085	
				NET DED:-	124529	
0028 - 00 - 107 - 00 - 00 - 00	2525			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	460					
8342 - 00 - 117 - 01 - 02 - 00	44969					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 64 - 00 - 01 14 <====Deduction Classification====>	14	1121	10-MAR-26	460970	397991	
Deduction Amount				NET DED:-	62979	
DDO CODE:-					110002	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		30954				
8658 - 00 - 112 - 00 - 00 - 00		700				
3475 - 00 - 106 - 64 - 00 - 01 41 <====Deduction Classification====>	41	8459	31-MAR-26	32959	32954	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 01 43 <====Deduction Classification====>	43	8461	31-MAR-26	20720	18979	
Deduction Amount				NET DED:-	1741	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1736				
3475 - 00 - 106 - 64 - 00 - 01 42 <====Deduction Classification====>	42	8460	31-MAR-26	39843	39838	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 11 27 <====Deduction Classification====>	27	7411	31-MAR-26	19415	19410	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 11 26 <====Deduction Classification====>	26	7410	31-MAR-26	13575	13570	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 11 31 <====Deduction Classification====>	31	7824	31-MAR-26	17060	17055	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 13 45 <====Deduction Classification====>	45	8839	31-MAR-26	14019	14014	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 64 - 00 - 13 32 <====Deduction Classification====>	32	8448	31-MAR-26	6363	6358	
Deduction Amount				NET DED:-	5	
DDO CODE:-					110002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 64 - 00 - 13		46	8840	31-MAR-26	14020	14015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110002
4408 - 01 - 800 - 44 - 63 - 52		1	3890	24-MAR-26	13849000	13848995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
4408 - 01 - 800 - 44 - 63 - 52		3	7029	31-MAR-26	11151000	11147201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3799
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
0049 - 04 - 800 - 01 - 00 - 00		3794				
4408 - 02 - 101 - 60 - 71 - 72		2	5206	30-MAR-26	6000000	5558995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	441005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
0406 - 01 - 101 - 06 - 00 - 00		81000				
8443 - 00 - 103 - 00 - 00 - 00		300000				
8658 - 00 - 112 - 00 - 00 - 00		60000				
4408 - 02 - 101 - 60 - 71 - 72		6	10707	31-MAR-26	998364	938457
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	59907
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00		49918				
8658 - 00 - 112 - 00 - 00 - 00		9984				
4408 - 02 - 101 - 60 - 71 - 72		5	9277	31-MAR-26	2499911	2273967
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	225944
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
0408 - 00 - 101 - 00 - 00 - 00		75944				
8443 - 00 - 103 - 00 - 00 - 00		124996				
8658 - 00 - 112 - 00 - 00 - 00		24999				
4408 - 02 - 101 - 60 - 71 - 72		4	8802	31-MAR-26	4000000	3708877
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	291123
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110001
0408 - 00 - 101 - 00 - 00 - 00		51118				
8443 - 00 - 103 - 00 - 00 - 00		200000				
8658 - 00 - 112 - 00 - 00 - 00		40000				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
5475 - 00 - 102 - 01 - 71 - 72	8	10145	31-MAR-26	2219456	2089330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130126	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 110002	
0406 - 01 - 800 - 03 - 00 - 00				339		
8443 - 00 - 108 - 00 - 00 - 00				110973		
8658 - 00 - 112 - 00 - 00 - 00				18809		
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01	9	432	11-MAR-26	28776	26275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:- 110204	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2408 - 01 - 001 - 00 - 45 - 01	18	1260	26-MAR-26	41853	36205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5648	
0028 - 00 - 107 - 00 - 00 - 00				275	DDO CODE:- 110204	
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				5348		
2408 - 01 - 001 - 00 - 45 - 01	22	1264	26-MAR-26	70629	62450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8179	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:- 110204	
0030 - 02 - 102 - 00 - 00 - 00				15		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				7704		
2408 - 01 - 001 - 00 - 45 - 01	20	1262	26-MAR-26	70629	62450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8179	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:- 110204	
0030 - 02 - 102 - 00 - 00 - 00				15		

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7704				
2408 - 01 - 001 - 00 - 45 - 01 19		1261	26-MAR-26	41853	36205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5648	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2408 - 01 - 001 - 00 - 45 - 01 12		435	11-MAR-26	22802	19645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2408 - 01 - 001 - 00 - 45 - 01 6		109	07-MAR-26	2927333	2372031	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	555302	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		454000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		91037				
2408 - 01 - 001 - 00 - 45 - 01 11		434	11-MAR-26	19051	16560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 01 23 <====Deduction Classification====>	1508	30-MAR-26	Deduction Amount	41853	36205	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	5648	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110204	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	5348					
2408 - 01 - 001 - 00 - 45 - 01 17 <====Deduction Classification====>	1259	26-MAR-26	Deduction Amount	22802	19645	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2408 - 01 - 001 - 00 - 45 - 01 5 <====Deduction Classification====>	108	07-MAR-26	Deduction Amount	19051	16550	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2408 - 01 - 001 - 00 - 45 - 01 10 <====Deduction Classification====>	433	11-MAR-26	Deduction Amount	19051	16560	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2408 - 01 - 001 - 00 - 45 - 01 3 <====Deduction Classification====>	106	07-MAR-26	Deduction Amount	19051	16550	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2408 - 01 - 001 - 00 - 45 - 01 4 <====Deduction Classification====>	107	07-MAR-26	Deduction Amount	19051	16550	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
				DDO CODE:-	110204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2408 - 01 - 001 - 00 - 45 - 02		24	1509	30-MAR-26	10500	10495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02		7	430	11-MAR-26	154500	154425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02		8	431	11-MAR-26	495000	494775
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		37	2268	31-MAR-26	16720	16715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		38	2269	31-MAR-26	7438	7433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		39	2270	31-MAR-26	10320	10315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		30	2261	31-MAR-26	11045	11040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		36	2267	31-MAR-26	53106	53101
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		31	2262	31-MAR-26	9916	9911
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 06		29	2260	31-MAR-26	9606	9601
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110204

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 06 28 <====Deduction Classification====>	2259	31-MAR-26	Deduction Amount	11185	11180	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 27 <====Deduction Classification====>	2258	31-MAR-26	Deduction Amount	6969	6964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 26 <====Deduction Classification====>	2257	31-MAR-26	Deduction Amount	420132	420127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 25 <====Deduction Classification====>	1885	31-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 35 <====Deduction Classification====>	2266	31-MAR-26	Deduction Amount	523190	523185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 16 <====Deduction Classification====>	1258	26-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 21 <====Deduction Classification====>	1263	26-MAR-26	Deduction Amount	7736	7731	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 15 <====Deduction Classification====>	1257	26-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 34 <====Deduction Classification====>	2265	31-MAR-26	Deduction Amount	64310	64305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 2 <====Deduction Classification====>	4	05-MAR-26	Deduction Amount	47200	47195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 1 <====Deduction Classification====>	3	05-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 14 <====Deduction Classification====>	1256	26-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 13 13 <=====Deduction Classification=====>	1255	26-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24 32 <=====Deduction Classification=====>	2263	31-MAR-26	Deduction Amount	16281	16266	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 33 <=====Deduction Classification=====>	2264	31-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 42 <=====Deduction Classification=====>	2273	31-MAR-26	Deduction Amount	9680	9675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 40 <=====Deduction Classification=====>	2271	31-MAR-26	Deduction Amount	4049		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 41 <=====Deduction Classification=====>	2272	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 9 <=====Deduction Classification=====>	1574	30-MAR-26	Deduction Amount	389078		
				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 17 <=====Deduction Classification=====>	2165	31-MAR-26	Deduction Amount	7728	6985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00	738			DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 1 <=====Deduction Classification=====>	1	05-MAR-26	Deduction Amount	459245	417246	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	41999	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	40039					
3456 - 00 - 001 - 60 - 45 - 01 16 <=====Deduction Classification=====>	2164	31-MAR-26	Deduction Amount	51842	51837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 02 3 <====Deduction Classification====>	538	13-MAR-26	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 18 <====Deduction Classification====>	2166	31-MAR-26	Deduction Amount	47000	46995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 19 <====Deduction Classification====>	2167	31-MAR-26	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 2 <====Deduction Classification====>	537	13-MAR-26	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 06 12 <====Deduction Classification====>	2160	31-MAR-26	Deduction Amount	220000	219995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 06 14 <====Deduction Classification====>	2162	31-MAR-26	Deduction Amount	47958	47953	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 06 15 <====Deduction Classification====>	2163	31-MAR-26	Deduction Amount	35038	35033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 06 11 <====Deduction Classification====>	2159	31-MAR-26	Deduction Amount	11103	11098	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 06 13 <====Deduction Classification====>	2161	31-MAR-26	Deduction Amount	19944	19939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 07 8 <====Deduction Classification====>	1574	30-MAR-26	Deduction Amount	-389078		
				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 11 4 <====Deduction Classification====>	1274	26-MAR-26	Deduction Amount	45035	45030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 5 <====Deduction Classification====>	1275	26-MAR-26	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 13 7<====Deduction Classification====>	1573	30-MAR-26	Deduction Amount	4570	NET DED:-	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 10<====Deduction Classification====>	2158	31-MAR-26	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 20<====Deduction Classification====>	2292	31-MAR-26	Deduction Amount	33451	33446	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 6<====Deduction Classification====>	1276	26-MAR-26	Deduction Amount	4733	NET DED:-	
				DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 42<====Deduction Classification====>	1491	31-MAR-26	Deduction Amount	351925	351815	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 33<====Deduction Classification====>	1356	30-MAR-26	Deduction Amount	83160	83125	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2<====Deduction Classification====>	343	17-MAR-26	Deduction Amount	92070	92035	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 4<====Deduction Classification====>	867	23-MAR-26	Deduction Amount	30000	29990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 5<====Deduction Classification====>	868	23-MAR-26	Deduction Amount	795000	794610	
				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00			390	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 40<====Deduction Classification====>	1452	30-MAR-26	Deduction Amount	10979	10974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 06 35 <====Deduction Classification====>		1447	30-MAR-26	33691	33686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 34 <====Deduction Classification====>		1446	30-MAR-26	31591	31586	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 38 <====Deduction Classification====>		1450	30-MAR-26	60962	60957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 39 <====Deduction Classification====>		1451	30-MAR-26	23405	23400	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 37 <====Deduction Classification====>		1449	30-MAR-26	20350	20345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 36 <====Deduction Classification====>		1448	30-MAR-26	41046	41041	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 44 <====Deduction Classification====>		1493	31-MAR-26	15024	15019	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 43 <====Deduction Classification====>		1492	31-MAR-26	127662	127652	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 10 <====Deduction Classification====>		1039	25-MAR-26	17625	17620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 8 <====Deduction Classification====>		1037	25-MAR-26	16125	16120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 7 <====Deduction Classification====>		1036	25-MAR-26	13975	13970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 6 <====Deduction Classification====>		1035	25-MAR-26	16800	16795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 11 28 <====Deduction Classification====>	1206	26-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 29 <====Deduction Classification====>	1207	26-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 25 <====Deduction Classification====>	1203	26-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 32 <====Deduction Classification====>	1355	30-MAR-26	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 31 <====Deduction Classification====>	1354	30-MAR-26	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 24 <====Deduction Classification====>	1202	26-MAR-26	Deduction Amount	36450	36445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 23 <====Deduction Classification====>	1201	26-MAR-26	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 22 <====Deduction Classification====>	1200	26-MAR-26	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 21 <====Deduction Classification====>	1199	26-MAR-26	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 20 <====Deduction Classification====>	1198	26-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 19 <====Deduction Classification====>	1197	26-MAR-26	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 18 <====Deduction Classification====>	1196	26-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 13 17 <====Deduction Classification====>	1195	26-MAR-26	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 16 <====Deduction Classification====>	1194	26-MAR-26	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	1038	25-MAR-26	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 27 <====Deduction Classification====>	1205	26-MAR-26	Deduction Amount	600		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 30 <====Deduction Classification====>	1208	26-MAR-26	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 26 <====Deduction Classification====>	1204	26-MAR-26	Deduction Amount	9760	9755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 3 <====Deduction Classification====>	344	17-MAR-26	Deduction Amount	23631	23626	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 41 <====Deduction Classification====>	1489	31-MAR-26	Deduction Amount	13575	13570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 15 <====Deduction Classification====>	1044	25-MAR-26	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 14 <====Deduction Classification====>	1043	25-MAR-26	Deduction Amount	670	0	
0801 - 01 - 800 - 01 - 00 - 00	670			NET DED:-	670	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 13 <====Deduction Classification====>	1042	25-MAR-26	Deduction Amount	11374	0	
0801 - 01 - 800 - 01 - 00 - 00	11374			NET DED:-	11374	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 11 <====Deduction Classification====>	1040	25-MAR-26	Deduction Amount	1980	0	
0801 - 01 - 800 - 01 - 00 - 00	1980			NET DED:-	1980	
				DDO CODE:-	110407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 14	12	1041	25-MAR-26	500	0	
<====Deduction Classification====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				500		
				NET DED:-	500	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14	1	188	12-MAR-26	8153	8148	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	10	1593	31-MAR-26	1557	1419	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				138		
				NET DED:-	138	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	9	1592	31-MAR-26	2076		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	11	1594	31-MAR-26	1477	1340	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				137		
				NET DED:-	137	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	2	28	05-MAR-26	72075	61840	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				30		
				NET DED:-	10235	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	8	1591	31-MAR-26	1557	1419	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				138		
				NET DED:-	138	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	1	27	05-MAR-26	229850	208758	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				20182		
				NET DED:-	21092	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	4	58	06-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	110409	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 46 - 02 7 <=====Deduction Classification=====>	1261	26-MAR-26	7	30000	29995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 3 <=====Deduction Classification=====>	57	06-MAR-26	3	27000	26995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 5 <=====Deduction Classification=====>	588	18-MAR-26	5	1850		
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 6 <=====Deduction Classification=====>	589	18-MAR-26	6	3300		
				NET DED:-		
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 28 <=====Deduction Classification=====>	1709	31-MAR-26	28	-718416		
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 18 <=====Deduction Classification=====>	1194	31-MAR-26	18	30168		
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 29 <=====Deduction Classification=====>	1709	31-MAR-26	29	718416		
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 19 <=====Deduction Classification=====>	1195	31-MAR-26	19	86346	86311	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 9 <=====Deduction Classification=====>	1185	31-MAR-26	9	2400		
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 10 <=====Deduction Classification=====>	1186	31-MAR-26	10	2400		
				NET DED:-		
				DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 11 11 <====Deduction Classification====>	1187	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 12 <====Deduction Classification====>	1188	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 13 <====Deduction Classification====>	1189	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 14 <====Deduction Classification====>	1190	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 22 <====Deduction Classification====>	1703	31-MAR-26	Deduction Amount	11825	11820	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 23 <====Deduction Classification====>	1704	31-MAR-26	Deduction Amount	9975	9970	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 24 <====Deduction Classification====>	1705	31-MAR-26	Deduction Amount	6550	6545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 25 <====Deduction Classification====>	1706	31-MAR-26	Deduction Amount	6050	6045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 8 <====Deduction Classification====>	1184	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 7 <====Deduction Classification====>	226	12-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 4 <====Deduction Classification====>	223	12-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 5 <====Deduction Classification====>	224	12-MAR-26	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 11 6 <====Deduction Classification====>	225	12-MAR-26	2400	NET DED:-	110103	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 47 - 13 15 <====Deduction Classification====>	1191	31-MAR-26	6000	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 17 <====Deduction Classification====>	1193	31-MAR-26	69869	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 26 <====Deduction Classification====>	1707	31-MAR-26	42000	NET DED:-	10	
			DDO CODE:-		110103	
0030 - 01 - 102 - 00 - 00 - 00	5					
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 27 <====Deduction Classification====>	1708	31-MAR-26	76500	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	30	06-MAR-26	3200	NET DED:-		
			DDO CODE:-		110103	
2408 - 01 - 001 - 00 - 47 - 13 2 <====Deduction Classification====>	31	06-MAR-26	57633	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 31 <====Deduction Classification====>	1711	31-MAR-26	4985	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 30 <====Deduction Classification====>	1710	31-MAR-26	1000	NET DED:-		
			DDO CODE:-		110103	
2408 - 01 - 001 - 00 - 47 - 13 32 <====Deduction Classification====>	1712	31-MAR-26	4997	NET DED:-	5	
			DDO CODE:-		110103	
0030 - 01 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 14 21 <====Deduction Classification====>	1197	31-MAR-26	4587	NET DED:-	4587	
			DDO CODE:-		110103	
0801 - 01 - 800 - 01 - 00 - 00	4587					

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 14 3 <====Deduction Classification====>	32	06-MAR-26		270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 20 <====Deduction Classification====>	1196	31-MAR-26		180	0	
			Deduction Amount	NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00		180		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 24 16 <====Deduction Classification====>	1192	31-MAR-26		27135	27130	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 02 6 <====Deduction Classification====>	771	25-MAR-26		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 2 <====Deduction Classification====>	151	10-MAR-26		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 3 <====Deduction Classification====>	152	10-MAR-26		34000	33995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 02 4 <====Deduction Classification====>	153	10-MAR-26		20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 07 9 <====Deduction Classification====>	1607	31-MAR-26		28692	28672	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 11 5 <====Deduction Classification====>	565	24-MAR-26		2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 11 1 <====Deduction Classification====>	150	10-MAR-26		4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13 7 <====Deduction Classification====>	1577	31-MAR-26		28230	28225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13 8 <====Deduction Classification====>	1578	31-MAR-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 6	1454	19-MAR-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2408 - 01 - 001 - 00 - 48 - 01 1	236	09-MAR-26		884054	638642	
<=====Deduction Classification=====>				NET DED:-	245412	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	2150					
0030 - 02 - 102 - 00 - 00 - 00	55					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	219700					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	10587					
2408 - 01 - 001 - 00 - 48 - 01 5	1453	19-MAR-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2408 - 01 - 001 - 00 - 48 - 02 7	2142	26-MAR-26		18600	18590	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	10					
2408 - 01 - 001 - 00 - 48 - 02 8	2143	26-MAR-26		15750	15740	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	10					
2408 - 01 - 001 - 00 - 48 - 06 41	3745	31-MAR-26		3203		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 37	3618	31-MAR-26		97120	97115	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 06 38 <====Deduction Classification====>	3619	31-MAR-26	Deduction Amount	29884	29879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 42 <====Deduction Classification====>	3746	31-MAR-26	Deduction Amount	24066	24061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 36 <====Deduction Classification====>	3617	31-MAR-26	Deduction Amount	10744	10739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 31 <====Deduction Classification====>	3612	31-MAR-26	Deduction Amount	13426	13421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 35 <====Deduction Classification====>	3616	31-MAR-26	Deduction Amount	8202	8197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 32 <====Deduction Classification====>	3613	31-MAR-26	Deduction Amount	6946	6941	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 34 <====Deduction Classification====>	3615	31-MAR-26	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 33 <====Deduction Classification====>	3614	31-MAR-26	Deduction Amount	5256	5251	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 40 <====Deduction Classification====>	3621	31-MAR-26	Deduction Amount	11664	11659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 26 <====Deduction Classification====>	2994	30-MAR-26	Deduction Amount	14250	14245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 15 <====Deduction Classification====>	2983	30-MAR-26	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 9 <====Deduction Classification====>	2651	30-MAR-26	Deduction Amount	2850		
				NET DED:-		
				DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 13 22 <====Deduction Classification====>	22	2990	30-MAR-26	17110	17105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 11 <====Deduction Classification====>	11	2653	30-MAR-26	23427	23422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 12 <====Deduction Classification====>	12	2654	30-MAR-26	15665	15660	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 16 <====Deduction Classification====>	16	2984	30-MAR-26	8322	8317	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 17 <====Deduction Classification====>	17	2985	30-MAR-26	6219	6214	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 4 <====Deduction Classification====>	4	449	10-MAR-26	21040	21035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 39 <====Deduction Classification====>	39	3620	31-MAR-26	13741	13736	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 3 <====Deduction Classification====>	3	338	10-MAR-26	8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2 <====Deduction Classification====>	2	337	10-MAR-26	17590	17585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 25 <====Deduction Classification====>	25	2993	30-MAR-26	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 24 <====Deduction Classification====>	24	2992	30-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 23 <====Deduction Classification====>	23	2991	30-MAR-26	14996	14991	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 13 21 <====Deduction Classification====>	2989	30-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 18 <====Deduction Classification====>	2986	30-MAR-26	Deduction Amount	5420	5415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 19 <====Deduction Classification====>	2987	30-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 20 <====Deduction Classification====>	2988	30-MAR-26	Deduction Amount	940		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 13 <====Deduction Classification====>	2655	30-MAR-26	Deduction Amount	48562	48552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 10 <====Deduction Classification====>	2652	30-MAR-26	Deduction Amount	48562	48552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 14 <====Deduction Classification====>	2656	30-MAR-26	Deduction Amount	24281	24276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 30 <====Deduction Classification====>	2998	30-MAR-26	Deduction Amount	27136	27126	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 29 <====Deduction Classification====>	2997	30-MAR-26	Deduction Amount	13568	13563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 27 <====Deduction Classification====>	2995	30-MAR-26	Deduction Amount	4716		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 28 <====Deduction Classification====>	2996	30-MAR-26	Deduction Amount	4991		
				NET DED:-		
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 02 1 <====Deduction Classification====>	1079	18-MAR-26	Deduction Amount	80000		
				NET DED:-		
				DDO CODE:-	110309	

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 48 - 07 4 <====Deduction Classification====>	3539	31-MAR-26	44418	44393	
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED: -	25	
			DDO CODE: -	110309	
3456 - 00 - 001 - 60 - 48 - 11 2 <====Deduction Classification====>	3537	31-MAR-26	3100		
			NET DED: -		
			DDO CODE: -	110309	
3456 - 00 - 001 - 60 - 48 - 13 3 <====Deduction Classification====>	3538	31-MAR-26	49000	48995	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110309	
3475 - 00 - 106 - 63 - 00 - 07 7 <====Deduction Classification====>	2815	30-MAR-26	48465	48445	
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED: -	20	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 11 8 <====Deduction Classification====>	2816	30-MAR-26	5600	5595	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 13 4 <====Deduction Classification====>	2812	30-MAR-26	11083	11078	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 13 5 <====Deduction Classification====>	2813	30-MAR-26	7552	7547	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 13 6 <====Deduction Classification====>	2814	30-MAR-26	7236	7231	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 14 1 <====Deduction Classification====>	2809	30-MAR-26	21960	21955	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 14 3 <====Deduction Classification====>	2811	30-MAR-26	21960	21955	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	
3475 - 00 - 106 - 63 - 00 - 14 2 <====Deduction Classification====>	2810	30-MAR-26	21960	21955	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	110306	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 49 - 01 3	84	10-MAR-26		598708	461607	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137101	
0028 - 00 - 107 - 00 - 00 - 00	1525			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	140					
8342 - 00 - 117 - 01 - 02 - 00	25391					
2408 - 01 - 001 - 00 - 49 - 01 4	85	10-MAR-26		1371018	1044352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	326666	
0028 - 00 - 107 - 00 - 00 - 00	3275			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	264000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	57896					
2408 - 01 - 001 - 00 - 49 - 02 1	82	10-MAR-26		73500	73465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 2	83	10-MAR-26		619500	619200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 6	999	26-MAR-26		10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 8	1001	26-MAR-26		630000	629695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 7	1000	26-MAR-26		73500	73465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 07 9	1572	31-MAR-26		22176		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	111312	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 49 - 07 10 <====Deduction Classification====>	1573	31-MAR-26	Deduction Amount	174006	173951	
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 11 15 <====Deduction Classification====>	1846	31-MAR-26	Deduction Amount	7300	7295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 11 16 <====Deduction Classification====>	1847	31-MAR-26	Deduction Amount	5625	5620	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 11 <====Deduction Classification====>	1704	31-MAR-26	Deduction Amount	5838	5833	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 13 <====Deduction Classification====>	1706	31-MAR-26	Deduction Amount	9952	9947	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 12 <====Deduction Classification====>	1705	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 14 <====Deduction Classification====>	1845	31-MAR-26	Deduction Amount	63463	63458	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 5 <====Deduction Classification====>	86	11-MAR-26	Deduction Amount	16403	16398	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111312	
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01 7 <====Deduction Classification====>	120	09-MAR-26	Deduction Amount	-118940	111413	
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 20 <====Deduction Classification====>	1423	31-MAR-26	Deduction Amount	147312	147262	
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	111413	

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 50 - 01 22 <====Deduction Classification====>	22	1425	31-MAR-26	90791	90786	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 21 <====Deduction Classification====>	21	1424	31-MAR-26	36768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 6 <====Deduction Classification====>	6	119	09-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2408 - 01 - 001 - 00 - 50 - 01 5 <====Deduction Classification====>	5	118	09-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2408 - 01 - 001 - 00 - 50 - 02 9 <====Deduction Classification====>	9	195	11-MAR-26	738725	738385	
			Deduction Amount	NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 18 <====Deduction Classification====>	18	1421	31-MAR-26	756258	756228	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 06 4 <====Deduction Classification====>	4	117	09-MAR-26	27822	27817	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 06 1 <====Deduction Classification====>	1	42	09-MAR-26	19378	19373	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 8 <====Deduction Classification====>	8	120	09-MAR-26	118940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 50 - 11 19 <====Deduction Classification====>	19	1422	31-MAR-26	550	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 11 2 <====Deduction Classification====>	2	115	09-MAR-26	8750	8745	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 11 14 <====Deduction Classification====>	14	627	25-MAR-26	12800	12795	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 11 <====Deduction Classification====>	11	613	25-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 10 <====Deduction Classification====>	10	612	25-MAR-26	1725	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 12 <====Deduction Classification====>	12	614	25-MAR-26	2000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 13 <====Deduction Classification====>	13	615	25-MAR-26	2900	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 15 <====Deduction Classification====>	15	628	25-MAR-26	42604	42599	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 13 17 <====Deduction Classification====>	17	630	25-MAR-26	1200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 14 16 <====Deduction Classification====>	16	629	25-MAR-26	73836	73816	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	
					111413	
2408 - 01 - 001 - 00 - 50 - 14 3 <====Deduction Classification====>	3	116	09-MAR-26	147672	147632	
			Deduction Amount		NET DED:-	
					40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	
					111413	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 102 - 62 - 00 - 61 55 <====Deduction Classification====>	1239	26-MAR-26		58023		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 57 <====Deduction Classification====>	1240	26-MAR-26		206721		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 59 <====Deduction Classification====>	1241	26-MAR-26		29884		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 61 <====Deduction Classification====>	1242	26-MAR-26		99936		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 63 <====Deduction Classification====>	1243	26-MAR-26		128655		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 29 <====Deduction Classification====>	397	17-MAR-26		336827		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 31 <====Deduction Classification====>	398	17-MAR-26		86985		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 33 <====Deduction Classification====>	399	17-MAR-26		40118		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 35 <====Deduction Classification====>	779	21-MAR-26		198500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 37 <====Deduction Classification====>	780	21-MAR-26		22896		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 65 <====Deduction Classification====>	2534	31-MAR-26		25715		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 67 <====Deduction Classification====>	2535	31-MAR-26		67552		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 69 <====Deduction Classification====>	69	2536	31-MAR-26	171183 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 71 <====Deduction Classification====>	71	2537	31-MAR-26	47952 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 73 <====Deduction Classification====>	73	2538	31-MAR-26	14969 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 75 <====Deduction Classification====>	75	2539	31-MAR-26	64640 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 77 <====Deduction Classification====>	77	2540	31-MAR-26	137252 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 79 <====Deduction Classification====>	79	2541	31-MAR-26	205767 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 81 <====Deduction Classification====>	81	2542	31-MAR-26	34794 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 83 <====Deduction Classification====>	83	2543	31-MAR-26	101232 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 85 <====Deduction Classification====>	85	2544	31-MAR-26	28271 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 87 <====Deduction Classification====>	87	2545	31-MAR-26	28258 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 89 <====Deduction Classification====>	89	2546	31-MAR-26	50530 Deduction Amount	NET DED:- DDO CODE:-	111601
2408 - 01 - 102 - 62 - 00 - 61 91 <====Deduction Classification====>	91	2547	31-MAR-26	202999 Deduction Amount	NET DED:- DDO CODE:-	111601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 93 <====Deduction Classification====>	2548	31-MAR-26	Deduction Amount	45848	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 95 <====Deduction Classification====>	2549	31-MAR-26	Deduction Amount	69286	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 97 <====Deduction Classification====>	2550	31-MAR-26	Deduction Amount	103453	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 99 <====Deduction Classification====>	2551	31-MAR-26	Deduction Amount	176670	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 101 <====Deduction Classification====>	2552	31-MAR-26	Deduction Amount	163483	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 1 <====Deduction Classification====>	10	08-MAR-26	Deduction Amount	157599	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 3 <====Deduction Classification====>	11	08-MAR-26	Deduction Amount	117432	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 5 <====Deduction Classification====>	12	08-MAR-26	Deduction Amount	224851	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 7 <====Deduction Classification====>	13	08-MAR-26	Deduction Amount	102807	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 9 <====Deduction Classification====>	14	08-MAR-26	Deduction Amount	127213	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 11 <====Deduction Classification====>	15	08-MAR-26	Deduction Amount	67118	NET DED:-	
				DDO CODE:-		111601
2408 - 01 - 102 - 62 - 00 - 61 13 <====Deduction Classification====>	17	08-MAR-26	Deduction Amount	6172	NET DED:-	
				DDO CODE:-		111601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	15	18	08-MAR-26	171193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	17	19	08-MAR-26	117895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	19	20	08-MAR-26	77024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	21	21	08-MAR-26	90045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	23	22	08-MAR-26	116273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	25	23	08-MAR-26	263207		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	27	396	17-MAR-26	281316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	103	2553	31-MAR-26	67119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	105	2554	31-MAR-26	84112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	107	2555	31-MAR-26	52828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	109	2556	31-MAR-26	48316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	111	3294	31-MAR-26	1346736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	113	3295	31-MAR-26 Deduction Amount	288900 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	115	3296	31-MAR-26 Deduction Amount	69772 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	117	3297	31-MAR-26 Deduction Amount	349639 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	119	3298	31-MAR-26 Deduction Amount	292221 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	121	3299	31-MAR-26 Deduction Amount	335178 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	123	3300	31-MAR-26 Deduction Amount	619785 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	125	3301	31-MAR-26 Deduction Amount	54680 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	127	3302	31-MAR-26 Deduction Amount	126424 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	129	3303	31-MAR-26 Deduction Amount	51971 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	131	3517	31-MAR-26 Deduction Amount	17879 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	133	3518	31-MAR-26 Deduction Amount	121972 NET DED:- DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	135	3519	31-MAR-26 Deduction Amount	142078 NET DED:- DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	137	3520	31-MAR-26	110995	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	39	1041	24-MAR-26	273184	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	41	1042	24-MAR-26	11730	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	43	1233	26-MAR-26	67497	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	45	1234	26-MAR-26	1244276	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	47	1235	26-MAR-26	201834	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	49	1236	26-MAR-26	95661	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	51	1237	26-MAR-26	54785	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	53	1238	26-MAR-26	138188	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	28	396	17-MAR-26	843950	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	30	397	17-MAR-26	1010482	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	32	398	17-MAR-26	260954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	34	399	17-MAR-26	120353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	36	779	21-MAR-26	595500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	66	2534	31-MAR-26	77146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	68	2535	31-MAR-26	202655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	70	2536	31-MAR-26	513551		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	72	2537	31-MAR-26	143856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	74	2538	31-MAR-26	44908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	76	2539	31-MAR-26	193921		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	78	2540	31-MAR-26	411757		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	80	2541	31-MAR-26	617301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	82	2542	31-MAR-26	104382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	84	2543	31-MAR-26	303696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	86	2544	31-MAR-26	84814		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	88	2545	31-MAR-26	84773		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	90	2546	31-MAR-26	151592		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	92	2547	31-MAR-26	608999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	94	2548	31-MAR-26	137545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	96	2549	31-MAR-26	207860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	98	2550	31-MAR-26	310358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	100	2551	31-MAR-26	530010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	2	10	08-MAR-26	472797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	4	11	08-MAR-26	352296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	6	12	08-MAR-26	674555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 8 <====Deduction Classification====>	13	08-MAR-26		308421		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 10 <====Deduction Classification====>	14	08-MAR-26		381639		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 12 <====Deduction Classification====>	15	08-MAR-26		201356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 14 <====Deduction Classification====>	17	08-MAR-26		18515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 16 <====Deduction Classification====>	18	08-MAR-26		513581		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 18 <====Deduction Classification====>	19	08-MAR-26		353687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 20 <====Deduction Classification====>	20	08-MAR-26		231073		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 22 <====Deduction Classification====>	21	08-MAR-26		270135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 24 <====Deduction Classification====>	22	08-MAR-26		348821		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 26 <====Deduction Classification====>	23	08-MAR-26		789621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 102 <====Deduction Classification====>	2552	31-MAR-26		490448		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 104 <====Deduction Classification====>	2553	31-MAR-26		201356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	106	2554	31-MAR-26	252335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	108	2555	31-MAR-26	158483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	110	2556	31-MAR-26	144950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	112	3294	31-MAR-26	4040209		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	114	3295	31-MAR-26	866699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	116	3296	31-MAR-26	209318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	118	3297	31-MAR-26	1048916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	120	3298	31-MAR-26	876662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	122	3299	31-MAR-26	1005534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	124	3300	31-MAR-26	1859355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	126	3301	31-MAR-26	164041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	128	3302	31-MAR-26	379273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	130	3303	31-MAR-26	155914	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	132	3517	31-MAR-26	53637	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	134	3518	31-MAR-26	365918	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	136	3519	31-MAR-26	426236	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	138	3520	31-MAR-26	332984	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	38	780	21-MAR-26	68688	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	40	1041	24-MAR-26	819551	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	42	1042	24-MAR-26	35190	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	44	1233	26-MAR-26	202491	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	46	1234	26-MAR-26	3732830	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	48	1235	26-MAR-26	605502	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	50	1236	26-MAR-26	286983	NET DED:-	
			Deduction Amount	DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	52	1237	26-MAR-26	164356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	54	1238	26-MAR-26	414565		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	56	1239	26-MAR-26	174069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	58	1240	26-MAR-26	620163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	60	1241	26-MAR-26	89654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	62	1242	26-MAR-26	299808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	64	1243	26-MAR-26	385965		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 11 <=====Deduction Classification=====>	15	6073	31-MAR-26	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 <=====Deduction Classification=====>	16	6074	31-MAR-26	8250	8245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 <=====Deduction Classification=====>	17	6075	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 11 18 <====Deduction Classification====>	6076	31-MAR-26	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 19 <====Deduction Classification====>	6077	31-MAR-26	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 14 <====Deduction Classification====>	6039	31-MAR-26	Deduction Amount	13450	13445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 20 <====Deduction Classification====>	6078	31-MAR-26	Deduction Amount	6550	6545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 22 <====Deduction Classification====>	7453	31-MAR-26	Deduction Amount	27020	27015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 23 <====Deduction Classification====>	7454	31-MAR-26	Deduction Amount	80898	80893	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 24 <====Deduction Classification====>	7456	31-MAR-26	Deduction Amount	37000	36995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 21 <====Deduction Classification====>	7452	31-MAR-26	Deduction Amount	37819	37814	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 196 <====Deduction Classification====>	8947	31-MAR-26	Deduction Amount	107858	107823	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 197 <====Deduction Classification====>	8948	31-MAR-26	Deduction Amount	51732	51697	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 198 <====Deduction Classification====>	8949	31-MAR-26	Deduction Amount	159798	159718	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 204 <====Deduction Classification====>	9266	31-MAR-26	Deduction Amount	19569	19559	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	205	9297	31-MAR-26	55377	55372	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	206	9298	31-MAR-26	6968	6963	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	209	9977	31-MAR-26	126000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	195	8946	31-MAR-26	88479	88439	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	9	388	06-MAR-26	101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	173	8103	31-MAR-26	8937	8932	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	199	8950	31-MAR-26	123096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	174	8104	31-MAR-26	78084	78064	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	210	10110	31-MAR-26	75031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	55	2746	20-MAR-26	54931	54926	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	63	2754	20-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 <====Deduction Classification====>	64	2755	20-MAR-26	36023	36018	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	86	3748	24-MAR-26	87027	86022	
<=====Deduction Classification=====>				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 001 - 00 - 60 - 01	1	384	06-MAR-26	12012	10943	
<=====Deduction Classification=====>				NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		1064				
2406 - 01 - 001 - 00 - 60 - 01	4	385	06-MAR-26	57766	57761	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	5	386	06-MAR-26	24980	24975	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	149	7448	31-MAR-26	28776	28771	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	150	7449	31-MAR-26	28776	28771	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	151	7450	31-MAR-26	28776	28771	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	159	8089	31-MAR-26	99566	98361	
<=====Deduction Classification=====>				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 001 - 00 - 60 - 01	160	8090	31-MAR-26	381729	381564	
<=====Deduction Classification=====>				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	162	8092	31-MAR-26	135000	134995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01				168	8098	31-MAR-26	1187093	1186713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				169	8099	31-MAR-26	150015	149965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				170	8100	31-MAR-26	60453	60433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				171	8101	31-MAR-26	206847	206777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				172	8102	31-MAR-26	54135	54115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				175	8105	31-MAR-26	92352		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				176	8106	31-MAR-26	785904		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				177	8107	31-MAR-26	1080		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				178	8108	31-MAR-26	3136		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				179	8109	31-MAR-26	249844	249749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				180	8110	31-MAR-26	269703	269673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				181	8111	31-MAR-26	127143	127098	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	120001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01				182	8112	31-MAR-26	131605	131550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				183	8113	31-MAR-26	164639	164594	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				184	8114	31-MAR-26	153340	153290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				185	8115	31-MAR-26	229179	229104	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				186	8116	31-MAR-26	579		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				187	8117	31-MAR-26	9936	9931	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				188	8118	31-MAR-26	8967	8962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				189	8119	31-MAR-26	340449	340339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				190	8120	31-MAR-26	79391	79356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				191	8121	31-MAR-26	44064	44039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02				47	2738	20-MAR-26	335000	334455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				425			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				120					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 48 <====Deduction Classification====>	2739	20-MAR-26	Deduction Amount	982590	981945	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 49 <====Deduction Classification====>	2740	20-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 51 <====Deduction Classification====>	2742	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 52 <====Deduction Classification====>	2743	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 53 <====Deduction Classification====>	2744	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 54 <====Deduction Classification====>	2745	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 56 <====Deduction Classification====>	2747	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 59 <====Deduction Classification====>	2750	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 60 <====Deduction Classification====>	2751	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 66 <====Deduction Classification====>	2757	20-MAR-26	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 67 <====Deduction Classification====>	2758	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	12	389	06-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	13	390	06-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	14	391	06-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	15	392	06-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	23	428	06-MAR-26	10500	10495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	145	6081	31-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	192	8800	31-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	193	8801	31-MAR-26	5025	5020	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06	27	1227	11-MAR-26	14287	14282	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06	28	1228	11-MAR-26	15599	15594	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06	29	1229	11-MAR-26	14670	14665	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 06	31	1231	11-MAR-26	28125	28120	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06 32 <====Deduction Classification====>	1232	11-MAR-26		20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 33 <====Deduction Classification====>	1233	11-MAR-26		3360		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 37 <====Deduction Classification====>	1238	11-MAR-26		14055	14050	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 39 <====Deduction Classification====>	1240	11-MAR-26		47915	47910	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 68 <====Deduction Classification====>	2759	20-MAR-26		413630	413625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 69 <====Deduction Classification====>	2760	20-MAR-26		60000	59995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 72 <====Deduction Classification====>	2763	20-MAR-26		44369	44364	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 22 <====Deduction Classification====>	427	06-MAR-26		61000	60995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 30 <====Deduction Classification====>	1230	11-MAR-26		150000	149995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 70 <====Deduction Classification====>	2761	20-MAR-26		13516	13511	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 73 <====Deduction Classification====>	2764	20-MAR-26		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 09 21 <====Deduction Classification====>	426	06-MAR-26		17772	17767	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 11				126	6040	31-MAR-26	8450	8445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				128	6042	31-MAR-26	9250	9245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				129	6043	31-MAR-26	6750	6745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				130	6044	31-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				109	4694	26-MAR-26	1600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				122	6035	31-MAR-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				121	6034	31-MAR-26	10200	10195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				132	6046	31-MAR-26	8900	8895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				127	6041	31-MAR-26	11425	11420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				161	8091	31-MAR-26	43232	43227	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				131	6045	31-MAR-26	10100	10095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11				134	6048	31-MAR-26	8900	8895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 11	135	6049	31-MAR-26	8600	8595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	136	6050	31-MAR-26	9150	9145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	163	8093	31-MAR-26	23526	23521	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	123	6036	31-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	125	6038	31-MAR-26	15350	15345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	36	1237	11-MAR-26	8935	8930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	57	2748	20-MAR-26	101716	101711	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	62	2753	20-MAR-26	1417		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	8	387	06-MAR-26	32701	32696	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	101	4211	25-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	111	4696	26-MAR-26	4414		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	113	4698	26-MAR-26	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	115	4700	26-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	124	6037	31-MAR-26	3704	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	141	6070	31-MAR-26	324504	324499	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	143	6079	31-MAR-26	9912	9907	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	144	6080	31-MAR-26	60675	60670	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	164	8094	31-MAR-26	13352	13347	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	165	8095	31-MAR-26	2071	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 13 <====Deduction Classification====>	207	9975	31-MAR-26	31784	31779	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 16 <====Deduction Classification====>	133	6047	31-MAR-26	29990	29985	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 21 <====Deduction Classification====>	58	2749	20-MAR-26	13264	13259	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 21 <====Deduction Classification====>	91	4200	25-MAR-26	8873493	8873488	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	
2406 - 01 - 001 - 00 - 60 - 21 <====Deduction Classification====>	167	8097	31-MAR-26	24900	24895	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 21	194	8945	31-MAR-26	29762	29757	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	50	2741	20-MAR-26	26910	26905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	94	4203	25-MAR-26	345895	345820	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	110	4695	26-MAR-26	7905	7900	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	65	2756	20-MAR-26	7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	71	2762	20-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	85	3747	24-MAR-26	206000	205900	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	87	3749	24-MAR-26	94000	93995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	90	4198	25-MAR-26	300000	299895	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	99	4209	25-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	100	4210	25-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	102	4212	25-MAR-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 29	103	4213	25-MAR-26	23932	23927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	106	4691	26-MAR-26	44604	44599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	107	4692	26-MAR-26	30089	30084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	108	4693	26-MAR-26	9175	9170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	112	4697	26-MAR-26	11992	11987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	114	4699	26-MAR-26	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	116	4702	26-MAR-26	57584	57579	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	138	6066	31-MAR-26	54500	54475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	139	6067	31-MAR-26	143340	143330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	140	6068	31-MAR-26	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	142	6072	31-MAR-26	502078	502063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	152	7451	31-MAR-26	79055	79050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 29	153	7455	31-MAR-26	13759	13754	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	61	2752	20-MAR-26	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49	46	2706	20-MAR-26	19032435	19032430	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 06	208	9976	31-MAR-26	28150	28145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11	92	4201	25-MAR-26	19515	19505	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11	93	4202	25-MAR-26	22470	22455	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 13	166	8096	31-MAR-26	23684	23679	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	88	4196	25-MAR-26	85363	85158	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 005 - 64 - 00 - 02	89	4197	25-MAR-26	43603	43398	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 005 - 64 - 00 - 02	154	7457	31-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02	155	7459	31-MAR-26	6912	6907	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 06 35 <====Deduction Classification====>	1236	11-MAR-26	Deduction Amount	50136	50131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 11 97 <====Deduction Classification====>	4206	25-MAR-26	Deduction Amount	22025	22020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 11 98 <====Deduction Classification====>	4207	25-MAR-26	Deduction Amount	19975	19970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 06 34 <====Deduction Classification====>	1235	11-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 38 <====Deduction Classification====>	1239	11-MAR-26	Deduction Amount	15648	14155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1493	
8342 - 00 - 117 - 01 - 02 - 00	1488			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 11 95 <====Deduction Classification====>	4204	25-MAR-26	Deduction Amount	19975	19970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 11 96 <====Deduction Classification====>	4205	25-MAR-26	Deduction Amount	22025	22020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 156 <====Deduction Classification====>	8028	31-MAR-26	Deduction Amount	445775	445605	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 157 <====Deduction Classification====>	8029	31-MAR-26	Deduction Amount	74472		
				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 158 <====Deduction Classification====>	8030	31-MAR-26	Deduction Amount	5364	5359	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 76 <====Deduction Classification====>	2820	20-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 02 75 <====Deduction Classification====>	2819	20-MAR-26	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 74 <====Deduction Classification====>	2818	20-MAR-26	Deduction Amount	99000	98960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 06 77 <====Deduction Classification====>	2821	20-MAR-26	Deduction Amount	31934	31929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11 105 <====Deduction Classification====>	4660	26-MAR-26	Deduction Amount	22250	22245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11 104 <====Deduction Classification====>	4659	26-MAR-26	Deduction Amount	19725	19720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 119 <====Deduction Classification====>	4706	26-MAR-26	Deduction Amount	20820	20815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 118 <====Deduction Classification====>	4705	26-MAR-26	Deduction Amount	18080	18075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 117 <====Deduction Classification====>	4704	26-MAR-26	Deduction Amount	18750	18745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 13 - 66 - 31 40 <====Deduction Classification====>	2337	19-MAR-26	Deduction Amount	506000	505995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 13 - 66 - 31 42 <====Deduction Classification====>	2339	19-MAR-26	Deduction Amount	426500	426495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 13 - 66 - 31 44 <====Deduction Classification====>	2341	19-MAR-26	Deduction Amount	346667	346662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 13 - 66 - 31 43 <====Deduction Classification====>	2340	19-MAR-26	Deduction Amount	300000	298595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1405	
				DDO CODE:-	120001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0852 - 07 - 800 - 01 - 00 - 00			1400			
2406 - 02 - 110 - 13 - 66 - 31 41		2338	19-MAR-26		170328	170323
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 02 - 110 - 13 - 66 - 31 45		2342	19-MAR-26		300500	295402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5098
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
8658 - 00 - 112 - 00 - 00 - 00			5093			
2406 - 02 - 111 - 61 - 00 - 01 20		398	06-MAR-26		1733872	1396977
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	336895
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			249000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			78450			
2406 - 02 - 111 - 61 - 00 - 02 26		788	09-MAR-26		37500	37345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 111 - 61 - 00 - 02 81		3068	23-MAR-26		127500	127455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02 82		3069	23-MAR-26		35000	34845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 111 - 61 - 00 - 02 84		3071	23-MAR-26		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02 25		787	09-MAR-26		127500	127455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	120023

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 02 83 <====Deduction Classification====>	3070	23-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06 79 <====Deduction Classification====>	3066	23-MAR-26	Deduction Amount	37836	37831	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06 80 <====Deduction Classification====>	3067	23-MAR-26	Deduction Amount	11169	11164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06 24 <====Deduction Classification====>	786	09-MAR-26	Deduction Amount	26866	26861	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 17 <====Deduction Classification====>	395	06-MAR-26	Deduction Amount	35022	31690	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3332	
8342 - 00 - 117 - 01 - 02 - 00	3327			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 211 <====Deduction Classification====>	10393	31-MAR-26	Deduction Amount	1333	1246	
8342 - 00 - 117 - 01 - 02 - 00	87			NET DED:-	87	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 19 <====Deduction Classification====>	397	06-MAR-26	Deduction Amount	766		
				NET DED:-		
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07 18 <====Deduction Classification====>	396	06-MAR-26	Deduction Amount	7785	7780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 11 120 <====Deduction Classification====>	4707	26-MAR-26	Deduction Amount	3150		
				NET DED:-		
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 11 16 <====Deduction Classification====>	394	06-MAR-26	Deduction Amount	38839	38834	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 13 137 <====Deduction Classification====>	6054	31-MAR-26	Deduction Amount	42000	41995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 24 78 <====Deduction Classification====>	3065	23-MAR-26		64999	64939	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120023	
2406 - 04 - 103 - 01 - 23 - 45 148 <====Deduction Classification====>	6999	31-MAR-26		1200000	1199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 71 203 <====Deduction Classification====>	9265	31-MAR-26		4100000	4099995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 71 146 <====Deduction Classification====>	6997	31-MAR-26		291700000	291699995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 72 147 <====Deduction Classification====>	6998	31-MAR-26		23500000	23499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 73 200 <====Deduction Classification====>	9262	31-MAR-26		81100000	81099995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74 201 <====Deduction Classification====>	9263	31-MAR-26		162200000	162199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 75 202 <====Deduction Classification====>	9264	31-MAR-26		94700000	94699995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	7458	31-MAR-26		33300	33295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 04 - 800 - 62 - 00 - 31 3 <====Deduction Classification====>	10390	31-MAR-26		333000	332995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 04 - 800 - 62 - 00 - 31 4 <====Deduction Classification====>	10391	31-MAR-26		333000	332995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 04 - 800 - 62 - 00 - 31 1 <====Deduction Classification====>	6069	31-MAR-26		1805716	1805711	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 17	1522	30-MAR-26		71720	71715	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 1	2	05-MAR-26		2922752	2555050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	367702
0028 - 00 - 107 - 00 - 00 - 00	10875			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	345					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	158500					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	195897					
2402 - 00 - 001 - 13 - 45 - 01 20	2214	31-MAR-26		205902	205802	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 21	2215	31-MAR-26		22536		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 22	2346	31-MAR-26		187608		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 15	1151	25-MAR-26		21000	20990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 16	1152	25-MAR-26		99000	98960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06 2	371	10-MAR-26		4132		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 11 18	1523	30-MAR-26		49945	49925	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	120210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	485	12-MAR-26		-1308932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41 <====Deduction Classification====>	1570	30-MAR-26		25969	22637	
			Deduction Amount	NET DED:-	3332	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3147			
2406 - 01 - 001 - 00 - 45 - 01 34 <====Deduction Classification====>	1198	25-MAR-26		12371	10218	
			Deduction Amount	NET DED:-	2153	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1993			
2406 - 01 - 001 - 00 - 45 - 01 40 <====Deduction Classification====>	1569	30-MAR-26		25969	22637	
			Deduction Amount	NET DED:-	3332	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3147			
2406 - 01 - 001 - 00 - 45 - 01 39 <====Deduction Classification====>	1568	30-MAR-26		25969	22637	
			Deduction Amount	NET DED:-	3332	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3147			
2406 - 01 - 001 - 00 - 45 - 02 15 <====Deduction Classification====>	672	17-MAR-26		187500	187420	
			Deduction Amount	NET DED:-	80	
				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			80			
2406 - 01 - 001 - 00 - 45 - 06 22 <====Deduction Classification====>	860	19-MAR-26		10301	10296	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 45 - 06 23			862	19-MAR-26		22005 22000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 07 6			485	12-MAR-26		1308932
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 77			2119	31-MAR-26		20000 19990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 59			1776	31-MAR-26		7500 7495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 58			1775	31-MAR-26		12500 12495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 57			1774	31-MAR-26		11000 10995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 61			1778	31-MAR-26		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 78			2120	31-MAR-26		11000 10995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 60			1777	31-MAR-26		7500 7495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 79			2121	31-MAR-26		12500 12495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 11 56			1773	31-MAR-26		10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 13 42			1571	30-MAR-26		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120209

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 13 43 <====Deduction Classification====>	43	1572	30-MAR-26	5000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120209	
2406 - 01 - 001 - 00 - 45 - 13 55 <====Deduction Classification====>	55	1772	31-MAR-26	5427	5422	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120209	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 45 - 13 5 <====Deduction Classification====>	5	406	11-MAR-26	27135	27130	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120209	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 45 - 13 4 <====Deduction Classification====>	4	405	11-MAR-26	5000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					120209	
2406 - 01 - 001 - 00 - 45 - 27 38 <====Deduction Classification====>	38	1567	30-MAR-26	37000	31351	
			Deduction Amount		NET DED:-	
					5649	
					DDO CODE:-	
					120209	
0005 - 00 - 901 - 00 - 00 - 00			2822			
0006 - 00 - 101 - 01 - 00 - 00			2822			
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 02 17 <====Deduction Classification====>	17	695	17-MAR-26	10385	10380	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 02 2 <====Deduction Classification====>	2	180	09-MAR-26	9380	9375	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 02 16 <====Deduction Classification====>	16	694	17-MAR-26	9000	8995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 06 19 <====Deduction Classification====>	19	845	19-MAR-26	150000	149995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 06 21 <====Deduction Classification====>	21	847	19-MAR-26	10844	10839	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 102 - 69 - 45 - 06 20 <====Deduction Classification====>	20	846	19-MAR-26	10000	9995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					120211	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 11 67 <====Deduction Classification====>	67	1824	31-MAR-26	30425	30410	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 69 <====Deduction Classification====>	69	1826	31-MAR-26	7280	7275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 70 <====Deduction Classification====>	70	1827	31-MAR-26	15240	15230	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 68 <====Deduction Classification====>	68	1825	31-MAR-26	18440	18430	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13 71 <====Deduction Classification====>	71	2039	31-MAR-26	7375	7370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13 73 <====Deduction Classification====>	73	2041	31-MAR-26	59697	59692	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13 72 <====Deduction Classification====>	72	2040	31-MAR-26	10556	10551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 74 <====Deduction Classification====>	74	2115	31-MAR-26	201805	201725	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 06 24 <====Deduction Classification====>	24	917	20-MAR-26	254346	254341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 06 1 <====Deduction Classification====>	1	64	05-MAR-26	9221	9216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 35 <====Deduction Classification====>	35	1231	26-MAR-26	4860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 44 <====Deduction Classification====>	44	1589	30-MAR-26	6240	6235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 105 - 73 - 45 - 11 62 <====Deduction Classification====>	1779	31-MAR-26	6325	6320		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120208		
2406 - 01 - 105 - 73 - 45 - 11 63 <====Deduction Classification====>	1780	31-MAR-26	6325	6320		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120208		
2406 - 01 - 105 - 73 - 45 - 11 65 <====Deduction Classification====>	1782	31-MAR-26	15530	15520		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	120208		
2406 - 01 - 105 - 73 - 45 - 11 64 <====Deduction Classification====>	1781	31-MAR-26	8425	8420		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120208		
2406 - 01 - 105 - 73 - 45 - 11 66 <====Deduction Classification====>	1783	31-MAR-26	6295	6290		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120208		
2406 - 02 - 110 - 00 - 45 - 02 14 <====Deduction Classification====>	631	17-MAR-26	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 13 <====Deduction Classification====>	630	17-MAR-26	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 12 <====Deduction Classification====>	629	17-MAR-26	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 11 <====Deduction Classification====>	628	17-MAR-26	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 9 <====Deduction Classification====>	626	17-MAR-26	1452			
			NET DED:-			
			DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 26 <====Deduction Classification====>	1087	23-MAR-26	226500	226405		
			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02 10 <====Deduction Classification====>	627	17-MAR-26	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120212		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 02 27 <====Deduction Classification====>	1088	23-MAR-26	Deduction Amount	226500	226405	
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 33 <====Deduction Classification====>	1094	23-MAR-26	Deduction Amount	20616	20611	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 25 <====Deduction Classification====>	1086	23-MAR-26	Deduction Amount	21897	21892	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 54 <====Deduction Classification====>	1771	31-MAR-26	Deduction Amount	6925	6920	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 45 <====Deduction Classification====>	1762	31-MAR-26	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 46 <====Deduction Classification====>	1763	31-MAR-26	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 47 <====Deduction Classification====>	1764	31-MAR-26	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 49 <====Deduction Classification====>	1766	31-MAR-26	Deduction Amount	8925	8920	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 50 <====Deduction Classification====>	1767	31-MAR-26	Deduction Amount	8350	8345	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 51 <====Deduction Classification====>	1768	31-MAR-26	Deduction Amount	8300	8295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 52 <====Deduction Classification====>	1769	31-MAR-26	Deduction Amount	6975	6970	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 11 53 <====Deduction Classification====>	1770	31-MAR-26	Deduction Amount	7175	7170	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120212	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 11 48 <====Deduction Classification====>	1765	31-MAR-26	Deduction Amount	8625	8620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 28 <====Deduction Classification====>	1089	23-MAR-26	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 29 <====Deduction Classification====>	1090	23-MAR-26	Deduction Amount	9722	9717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 8 <====Deduction Classification====>	625	17-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 31 <====Deduction Classification====>	1092	23-MAR-26	Deduction Amount	11479	11474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 32 <====Deduction Classification====>	1093	23-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 30 <====Deduction Classification====>	1091	23-MAR-26	Deduction Amount	11868	11863	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 85 <====Deduction Classification====>	2221	31-MAR-26	Deduction Amount	3045		
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 86 <====Deduction Classification====>	2222	31-MAR-26	Deduction Amount	3229		
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 87 <====Deduction Classification====>	2223	31-MAR-26	Deduction Amount	5319	5314	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18 <====Deduction Classification====>	844	19-MAR-26	Deduction Amount	4975		
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 84 <====Deduction Classification====>	2220	31-MAR-26	Deduction Amount	5730	5725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 75 <====Deduction Classification====>			2116	31-MAR-26	Deduction Amount	33816	
						NET DED: -	
						DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 01 76 <====Deduction Classification====>			2117	31-MAR-26	Deduction Amount	1006547	1006152
						NET DED: -	395
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 01 80 <====Deduction Classification====>			2216	31-MAR-26	Deduction Amount	11736	11731
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 01 81 <====Deduction Classification====>			2217	31-MAR-26	Deduction Amount	10638	10633
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 01 82 <====Deduction Classification====>			2218	31-MAR-26	Deduction Amount	5536	5531
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 01 83 <====Deduction Classification====>			2219	31-MAR-26	Deduction Amount	3270	
						NET DED: -	
						DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 06 3 <====Deduction Classification====>			329	10-MAR-26	Deduction Amount	55058	55053
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 11 36 <====Deduction Classification====>			1232	26-MAR-26	Deduction Amount	16450	16445
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
2406 - 02 - 112 - 00 - 45 - 11 37 <====Deduction Classification====>			1233	26-MAR-26	Deduction Amount	12525	12520
						NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	120208
12 Forest and Environment							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 46 - 01 2 <====Deduction Classification====>			47	06-MAR-26	Deduction Amount	1671800	1521858
						NET DED: -	149942
0028 - 00 - 107 - 00 - 00 - 00				7100		DDO CODE: -	120418

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		141072				
2402 - 00 - 001 - 13 - 46 - 06 1	7	05-MAR-26	4455			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 13 17	809	23-MAR-26	12699	0		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	12699		
0801 - 01 - 800 - 01 - 00 - 00		12699		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 18	810	23-MAR-26	1260	0		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	1260		
0215 - 01 - 103 - 00 - 00 - 00		1260		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 16	808	23-MAR-26	5090	5085		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 15	807	23-MAR-26	5580	5575		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 14	806	23-MAR-26	6000	5995		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 8	348	17-MAR-26	12972	12967		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 06 37	1113	25-MAR-26	4197			
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
			DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06 35	1111	25-MAR-26	19368	19363		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 06 36	1112	25-MAR-26	25000	24995		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 06 38 <====Deduction Classification====>	1114	25-MAR-26	Deduction Amount	43326	43321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 48 <====Deduction Classification====>	1523	31-MAR-26	Deduction Amount	10675	10670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 47 <====Deduction Classification====>	1522	31-MAR-26	Deduction Amount	10675	10670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 46 <====Deduction Classification====>	1521	31-MAR-26	Deduction Amount	10675	10670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 45 <====Deduction Classification====>	1520	31-MAR-26	Deduction Amount	10675	10670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 50 <====Deduction Classification====>	1525	31-MAR-26	Deduction Amount	11850	11845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 49 <====Deduction Classification====>	1524	31-MAR-26	Deduction Amount	12200	12195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11 44 <====Deduction Classification====>	1519	31-MAR-26	Deduction Amount	12200	12195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 51 <====Deduction Classification====>	1526	31-MAR-26	Deduction Amount	7352	7347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 54 <====Deduction Classification====>	1583	31-MAR-26	Deduction Amount	4300		
				NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 43 <====Deduction Classification====>	1518	31-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 53 <====Deduction Classification====>	1528	31-MAR-26	Deduction Amount	6903	6898	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 27 <====Deduction Classification====>	52	1527	31-MAR-26	4375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 <====Deduction Classification====>	42	1517	31-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 <====Deduction Classification====>	41	1516	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 <====Deduction Classification====>	40	1515	31-MAR-26	6722	6717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 27 <====Deduction Classification====>	39	1514	31-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 06 <====Deduction Classification====>	2	373	17-MAR-26	14521	14516	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 <====Deduction Classification====>	3	374	17-MAR-26	49364	49359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 <====Deduction Classification====>	5	376	17-MAR-26	16679	16674	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 <====Deduction Classification====>	7	378	17-MAR-26	1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 <====Deduction Classification====>	6	377	17-MAR-26	5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 <====Deduction Classification====>	1	372	17-MAR-26	3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 <====Deduction Classification====>	4	375	17-MAR-26	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 13 8 <====Deduction Classification====>	379	17-MAR-26		4707	0	
				NET DED:-	4707	
0801 - 01 - 800 - 01 - 00 - 00	4707			DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 06 32 <====Deduction Classification====>	857	23-MAR-26		46751	46746	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 13 <====Deduction Classification====>	838	23-MAR-26		5200	5195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 18 <====Deduction Classification====>	843	23-MAR-26		6550		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 19 <====Deduction Classification====>	844	23-MAR-26		1700		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 20 <====Deduction Classification====>	845	23-MAR-26		3300		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 21 <====Deduction Classification====>	846	23-MAR-26		1650		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 22 <====Deduction Classification====>	847	23-MAR-26		3600		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 23 <====Deduction Classification====>	848	23-MAR-26		2450		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 24 <====Deduction Classification====>	849	23-MAR-26		4660		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 26 <====Deduction Classification====>	851	23-MAR-26		2900		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 27 <====Deduction Classification====>	852	23-MAR-26		6400		
				NET DED:-		
				DDO CODE:-	120421	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11 28 <====Deduction Classification====>	853	23-MAR-26	Deduction Amount	10150	10145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 30 <====Deduction Classification====>	855	23-MAR-26	Deduction Amount	1550		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 31 <====Deduction Classification====>	856	23-MAR-26	Deduction Amount	1050		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 33 <====Deduction Classification====>	858	23-MAR-26	Deduction Amount	4490		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 25 <====Deduction Classification====>	850	23-MAR-26	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 16 <====Deduction Classification====>	841	23-MAR-26	Deduction Amount	5500		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 17 <====Deduction Classification====>	842	23-MAR-26	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 15 <====Deduction Classification====>	840	23-MAR-26	Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 12 <====Deduction Classification====>	837	23-MAR-26	Deduction Amount	5950		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 29 <====Deduction Classification====>	854	23-MAR-26	Deduction Amount	1700		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 14 <====Deduction Classification====>	839	23-MAR-26	Deduction Amount	6150	6145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 9 <====Deduction Classification====>	681	19-MAR-26	Deduction Amount	18850	0	
0801 - 01 - 800 - 01 - 00 - 00	18850			NET DED:-	18850	
				DDO CODE:-	120421	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 13		11	683	19-MAR-26	300	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00		300			DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 13		34	859	23-MAR-26	1100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 13		10	682	19-MAR-26	180	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00		180			DDO CODE:-	120421
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01		2	12	05-MAR-26	1197234	1000402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	196832
0028 - 00 - 107 - 00 - 00 - 00		3150			DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		45837				
2402 - 00 - 001 - 13 - 47 - 01		4	40	06-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2402 - 00 - 001 - 13 - 47 - 01		10	472	23-MAR-26	29136	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120106

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 01 6 <====Deduction Classification====>	57	09-MAR-26	1831386	1669681		
		Deduction Amount	NET DED:-	161705		
0028 - 00 - 107 - 00 - 00 - 00	7875		DDO CODE:-	120106		
0030 - 02 - 102 - 00 - 00 - 00	285					
8011 - 00 - 107 - 00 - 00 - 00	1290					
8342 - 00 - 117 - 01 - 02 - 00	152255					
2402 - 00 - 001 - 13 - 47 - 02 11 <====Deduction Classification====>	716	25-MAR-26	24000	23990		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 02 12 <====Deduction Classification====>	717	25-MAR-26	163525	163465		
		Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 02 5 <====Deduction Classification====>	56	09-MAR-26	147700	147640		
		Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 02 1 <====Deduction Classification====>	11	05-MAR-26	24000	23990		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 11 18 <====Deduction Classification====>	1419	31-MAR-26	12630	12625		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 11 20 <====Deduction Classification====>	1421	31-MAR-26	11990	11985		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 11 19 <====Deduction Classification====>	1420	31-MAR-26	13115	13110		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 11 17 <====Deduction Classification====>	1418	31-MAR-26	5690	5685		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 11 16 <====Deduction Classification====>	1417	31-MAR-26	6510	6505		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 13 15 <====Deduction Classification====>	720	25-MAR-26	7672	7667		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120106		

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 13 14 <====Deduction Classification====>	719	25-MAR-26		5428	5423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 3 <====Deduction Classification====>	19	05-MAR-26		9337	0	
				NET DED:-	9337	
0801 - 01 - 800 - 01 - 00 - 00	9337			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 13 <====Deduction Classification====>	718	25-MAR-26		4510		
				NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 9 <====Deduction Classification====>	201	11-MAR-26		32040	32035	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 8 <====Deduction Classification====>	192	11-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 7 <====Deduction Classification====>	191	11-MAR-26		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 02 16 <====Deduction Classification====>	986	26-MAR-26		23250	23245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 21 <====Deduction Classification====>	1139	31-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 19 <====Deduction Classification====>	1137	31-MAR-26		4355		
				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 17 <====Deduction Classification====>	987	26-MAR-26		285000	284860	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 20 <====Deduction Classification====>	1138	31-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 22 <====Deduction Classification====>	1140	31-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 11 23 <====Deduction Classification====>	1141	31-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 27 <====Deduction Classification====>	1145	31-MAR-26	Deduction Amount	9225	9220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 10 <====Deduction Classification====>	241	13-MAR-26	Deduction Amount	6900	6895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 48 <====Deduction Classification====>	1522	31-MAR-26	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 47 <====Deduction Classification====>	1521	31-MAR-26	Deduction Amount	10925	10920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 46 <====Deduction Classification====>	1520	31-MAR-26	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 45 <====Deduction Classification====>	1519	31-MAR-26	Deduction Amount	11900	11895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 33 <====Deduction Classification====>	1151	31-MAR-26	Deduction Amount	7825	7820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 32 <====Deduction Classification====>	1150	31-MAR-26	Deduction Amount	7565	7560	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 31 <====Deduction Classification====>	1149	31-MAR-26	Deduction Amount	7175	7170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 30 <====Deduction Classification====>	1148	31-MAR-26	Deduction Amount	8525	8520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 29 <====Deduction Classification====>	1147	31-MAR-26	Deduction Amount	10300	10295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 11 28 <====Deduction Classification====>	1146	31-MAR-26	Deduction Amount	9400	9395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 26 <====Deduction Classification====>	1144	31-MAR-26	Deduction Amount	8775	8770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 25 <====Deduction Classification====>	1143	31-MAR-26	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 24 <====Deduction Classification====>	1142	31-MAR-26	Deduction Amount	9410	9405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 49 <====Deduction Classification====>	1523	31-MAR-26	Deduction Amount	1080	0	
0215 - 01 - 103 - 00 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 9 <====Deduction Classification====>	240	13-MAR-26	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 34 <====Deduction Classification====>	1152	31-MAR-26	Deduction Amount	2180		
				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 41 <====Deduction Classification====>	1515	31-MAR-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 40 <====Deduction Classification====>	1514	31-MAR-26	Deduction Amount	26400	26395	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 44 <====Deduction Classification====>	1518	31-MAR-26	Deduction Amount	9950	9945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 42 <====Deduction Classification====>	1516	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 43 <====Deduction Classification====>	1517	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 11 12 <====Deduction Classification====>	286	19-MAR-26		6930	6925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 18 <====Deduction Classification====>	988	26-MAR-26		21000	20990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 02 13 <====Deduction Classification====>	738	25-MAR-26		49500	49480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 1 <====Deduction Classification====>	34	06-MAR-26		34500	34485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 2 <====Deduction Classification====>	35	06-MAR-26		49500	49480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 3 <====Deduction Classification====>	36	06-MAR-26		39000	38985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 14 <====Deduction Classification====>	739	25-MAR-26		13950	13945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 6 <====Deduction Classification====>	39	06-MAR-26		12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 5 <====Deduction Classification====>	38	06-MAR-26		13950	13945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 4 <====Deduction Classification====>	37	06-MAR-26		49500	49480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 11 50 <====Deduction Classification====>	1557	31-MAR-26		15600	15595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 11 35 <====Deduction Classification====>	1332	31-MAR-26		15600	15595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 47 - 11 36 <=====Deduction Classification=====>	1333	31-MAR-26	Deduction Amount	15600	15595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 11 37 <=====Deduction Classification=====>	1334	31-MAR-26	Deduction Amount	15600	15595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 11 38 <=====Deduction Classification=====>	1335	31-MAR-26	Deduction Amount	15480	15475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 11 39 <=====Deduction Classification=====>	1336	31-MAR-26	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 7 <=====Deduction Classification=====>	189	11-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 15 <=====Deduction Classification=====>	740	25-MAR-26	Deduction Amount	1300		
				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 11 <=====Deduction Classification=====>	255	19-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 8 <=====Deduction Classification=====>	190	11-MAR-26	Deduction Amount	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 02 3 <=====Deduction Classification=====>	958	17-MAR-26	Deduction Amount	79500	79465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 1 <=====Deduction Classification=====>	298	09-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 48 - 02 20 <====Deduction Classification====>	2876	30-MAR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 4 <====Deduction Classification====>	959	17-MAR-26		6794	6789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 6 <====Deduction Classification====>	961	17-MAR-26		5610	5605	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 5 <====Deduction Classification====>	960	17-MAR-26		7600	7595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 10 <====Deduction Classification====>	1402	19-MAR-26		43108	43103	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 7 <====Deduction Classification====>	962	17-MAR-26		10559	10554	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 8 <====Deduction Classification====>	963	17-MAR-26		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11 13 <====Deduction Classification====>	1501	20-MAR-26		10075	10070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11 11 <====Deduction Classification====>	1403	19-MAR-26		8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11 12 <====Deduction Classification====>	1500	20-MAR-26		10075	10070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 9 <====Deduction Classification====>	1115	18-MAR-26		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 2 <====Deduction Classification====>	299	09-MAR-26		2395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120317	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	898	13-MAR-26		135153	123121	
			Deduction Amount	NET DED:-	12032	
0028 - 00 - 107 - 00 - 00 - 00			575	DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			11332			
2406 - 01 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>	899	13-MAR-26		135153	123121	
			Deduction Amount	NET DED:-	12032	
0028 - 00 - 107 - 00 - 00 - 00			575	DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			11332			
2406 - 01 - 001 - 00 - 48 - 01 37 <====Deduction Classification====>	3332	31-MAR-26		68750	62470	
			Deduction Amount	NET DED:-	6280	
8342 - 00 - 117 - 01 - 02 - 00			6045	DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
2406 - 01 - 001 - 00 - 48 - 02 5 <====Deduction Classification====>	64	06-MAR-26		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 15 <====Deduction Classification====>	1152	18-MAR-26		501000	500785	
			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 35 <====Deduction Classification====>	2999	30-MAR-26		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 16 <====Deduction Classification====>	1153	18-MAR-26		12666	12661	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 10 <====Deduction Classification====>	930	16-MAR-26		300000	299995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 06 36 <====Deduction Classification====>	36	3000	30-MAR-26	28944	28939	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 2 <====Deduction Classification====>	2	61	06-MAR-26	39945	39940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 3 <====Deduction Classification====>	3	62	06-MAR-26	12540	12535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 4 <====Deduction Classification====>	4	63	06-MAR-26	18292	18287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 31 <====Deduction Classification====>	31	1396	19-MAR-26	11700	11695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 30 <====Deduction Classification====>	30	1395	19-MAR-26	11650	11645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 28 <====Deduction Classification====>	28	1393	19-MAR-26	13715	13710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 27 <====Deduction Classification====>	27	1392	19-MAR-26	14490	14485	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 26 <====Deduction Classification====>	26	1391	19-MAR-26	13365	13360	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 25 <====Deduction Classification====>	25	1390	19-MAR-26	13210	13205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 24 <====Deduction Classification====>	24	1389	19-MAR-26	13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 23 <====Deduction Classification====>	23	1388	19-MAR-26	12800	12795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 11 29 <====Deduction Classification====>	1394	19-MAR-26		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 38 <====Deduction Classification====>	3333	31-MAR-26		1399	0	
				NET DED:-	1399	
0801 - 01 - 800 - 01 - 00 - 00	1399			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 22 <====Deduction Classification====>	1387	19-MAR-26		21850	21845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 19 <====Deduction Classification====>	1384	19-MAR-26		6786	6781	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 27 21 <====Deduction Classification====>	1386	19-MAR-26		27874	27869	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 27 17 <====Deduction Classification====>	1154	18-MAR-26		29205	29200	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 27 20 <====Deduction Classification====>	1385	19-MAR-26		22826	22821	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 02 6 <====Deduction Classification====>	126	07-MAR-26		127500	127450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 32 <====Deduction Classification====>	1400	19-MAR-26		127500	127450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 33 <====Deduction Classification====>	1401	19-MAR-26		10860		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 02 14 <====Deduction Classification====>	1114	18-MAR-26		184500	184425	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 34 <====Deduction Classification====>	2144	26-MAR-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120316	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 48 - 02 1	7	05-MAR-26		8400	8395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 11	1111	18-MAR-26		4350		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 12	1112	18-MAR-26		33950	33935	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 13	1113	18-MAR-26		8740	8735	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 18	1383	19-MAR-26		9912	9907	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 7	335	10-MAR-26		2691	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2691	
0801 - 01 - 800 - 01 - 00 - 00			2691	DDO CODE:-	120316	
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 06 4	1186	30-MAR-26		0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 49 - 01 3	88	11-MAR-26		141836	129248	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	12588	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			11968			
2402 - 00 - 001 - 13 - 49 - 01 1	13	05-MAR-26		-66401		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	121324	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 49 - 07 2 <=====Deduction Classification=====>	13	05-MAR-26	Deduction Amount	66401	NET DED:-	
				DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 49 - 07 5 <=====Deduction Classification=====>	1610	31-MAR-26	Deduction Amount	120897	120847	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 49 - 07 7 <=====Deduction Classification=====>	1682	31-MAR-26	Deduction Amount	33141	33131	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 49 - 07 6 <=====Deduction Classification=====>	1611	31-MAR-26	Deduction Amount	18528	NET DED:-	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 3 <=====Deduction Classification=====>	10	05-MAR-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 49 - 01 1 <=====Deduction Classification=====>	8	05-MAR-26	Deduction Amount	4405726	3819673	
				NET DED:-	586053	
0028 - 00 - 107 - 00 - 00 - 00			13200	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			322000			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			247093			
2406 - 01 - 001 - 00 - 49 - 01 4 <=====Deduction Classification=====>	11	05-MAR-26	Deduction Amount	1573029	1449743	
				NET DED:-	123286	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			84406			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 2 <====Deduction Classification====>	9	05-MAR-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2406 - 01 - 001 - 00 - 49 - 02 19 <====Deduction Classification====>	302	19-MAR-26	Deduction Amount	36400	36385	
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 18 <====Deduction Classification====>	301	19-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 26 <====Deduction Classification====>	990	26-MAR-26	Deduction Amount	40300	40285	
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 9 <====Deduction Classification====>	92	11-MAR-26	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 8 <====Deduction Classification====>	91	11-MAR-26	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 7 <====Deduction Classification====>	90	11-MAR-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 6 <====Deduction Classification====>	89	11-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 41 <====Deduction Classification====>	1864	31-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 15 <====Deduction Classification====>	144	12-MAR-26	Deduction Amount	248850	248720	
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-	130	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 14 <====Deduction Classification====>	143	12-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	

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2406 - 01 - 001 - 00 - 49 - 02 13 <====Deduction Classification====>	142	12-MAR-26		18000	17990
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 12 <====Deduction Classification====>	141	12-MAR-26		165000	164945
				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 5 <====Deduction Classification====>	12	05-MAR-26		31000	30990
				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 28 <====Deduction Classification====>	992	26-MAR-26		8129	8124
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 23 <====Deduction Classification====>	712	24-MAR-26		18790	18785
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 27 <====Deduction Classification====>	991	26-MAR-26		2500	
				NET DED:-	
				DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 25 <====Deduction Classification====>	886	25-MAR-26		14849	14844
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 40 <====Deduction Classification====>	1863	31-MAR-26		987	
				NET DED:-	
				DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 37 <====Deduction Classification====>	1677	31-MAR-26		200000	199995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 10 <====Deduction Classification====>	102	11-MAR-26		0	
				NET DED:-	
				DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 11 32 <====Deduction Classification====>	1190	30-MAR-26		7500	7495
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 11 34 <====Deduction Classification====>	1192	30-MAR-26		24000	23995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 11 33 <====Deduction Classification====>	1191	30-MAR-26	Deduction Amount	32499	32479	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 31 <====Deduction Classification====>	1189	30-MAR-26	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 30 <====Deduction Classification====>	1188	30-MAR-26	Deduction Amount	15000	14990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 29 <====Deduction Classification====>	1187	30-MAR-26	Deduction Amount	13420		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 35 <====Deduction Classification====>	1193	30-MAR-26	Deduction Amount	13574		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 17 <====Deduction Classification====>	300	19-MAR-26	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 24 <====Deduction Classification====>	713	24-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 13 21 <====Deduction Classification====>	710	24-MAR-26	Deduction Amount	2060		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 13 20 <====Deduction Classification====>	709	24-MAR-26	Deduction Amount	22999	22994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 13 36 <====Deduction Classification====>	1433	31-MAR-26	Deduction Amount	77934	77929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 27 22 <====Deduction Classification====>	711	24-MAR-26	Deduction Amount	10310	10305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 27 16 <====Deduction Classification====>	299	19-MAR-26	Deduction Amount	19670	19665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 49 - 02		11	140	12-MAR-26	52500	52475
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE: -	121324
2406 - 01 - 102 - 69 - 49 - 06		38	1683	31-MAR-26	77348	77343
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	121324
2406 - 01 - 102 - 69 - 49 - 06		39	1684	31-MAR-26	53466	53461
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	121324
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 50 - 01		1	121	09-MAR-26	19013	16739
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2274
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE: -	121425
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2084				
2406 - 01 - 001 - 00 - 50 - 01		6	159	11-MAR-26	71900	71695
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE: -	121425
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 50 - 01		12	545	24-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3177
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	121425
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 50 - 01		11	544	24-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3177
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	121425
0030 - 02 - 102 - 00 - 00 - 00		5				

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2406 - 01 - 001 - 00 - 50 - 01 7	160	11-MAR-26	71900	71695		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 50 - 01 5	158	11-MAR-26	71900	71695		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 50 - 01 4	157	11-MAR-26	71900	71695		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 50 - 01 2	122	09-MAR-26	64025	56583		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	7442	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2406 - 01 - 001 - 00 - 50 - 01 3	156	11-MAR-26	51026	50821		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 50 - 13 15	1155	30-MAR-26	18220	18215		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 13	1153	30-MAR-26	24250	24245		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 14	1154	30-MAR-26	1200			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	121425	

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 13 16 <=====Deduction Classification=====>	1158	30-MAR-26	1696	0		
0801 - 01 - 800 - 01 - 00 - 00	1696		NET DED:-	1696		
			DDO CODE:-	121425		
2406 - 01 - 001 - 00 - 50 - 27 9 <=====Deduction Classification=====>	459	23-MAR-26	6050	6045		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	121425		
2406 - 01 - 001 - 00 - 50 - 27 10 <=====Deduction Classification=====>	460	23-MAR-26	9800	9795		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	121425		
2406 - 01 - 001 - 00 - 50 - 27 8 <=====Deduction Classification=====>	458	23-MAR-26	5150	5145		
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	121425		
12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 82 15 <=====Deduction Classification=====>	2153	28-MAR-26	800			
			NET DED:-			
			DDO CODE:-	121601		
2402 - 00 - 102 - 39 - 00 - 82 13 <=====Deduction Classification=====>	2152	28-MAR-26	20819			
			NET DED:-			
			DDO CODE:-	121601		
2402 - 00 - 102 - 39 - 00 - 82 11 <=====Deduction Classification=====>	2151	28-MAR-26	20000			
			NET DED:-			
			DDO CODE:-	121601		
2402 - 00 - 102 - 39 - 00 - 82 9 <=====Deduction Classification=====>	2150	28-MAR-26	2171			
			NET DED:-			
			DDO CODE:-	121601		
2402 - 00 - 102 - 39 - 00 - 82 23 <=====Deduction Classification=====>	2157	28-MAR-26	1510			
			NET DED:-			
			DDO CODE:-	121601		
2402 - 00 - 102 - 39 - 00 - 82 7 <=====Deduction Classification=====>	2149	28-MAR-26	2200			
			NET DED:-			
			DDO CODE:-	121601		

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 82 19 <====Deduction Classification====>	19	2155	28-MAR-26	6155	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 82 17 <====Deduction Classification====>	17	2154	28-MAR-26	1941	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 82 1 <====Deduction Classification====>	1	116	09-MAR-26	4443	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 82 3 <====Deduction Classification====>	3	117	09-MAR-26	848	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 82 5 <====Deduction Classification====>	5	118	09-MAR-26	9209	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 82 21 <====Deduction Classification====>	21	2156	28-MAR-26	826	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 84 45 <====Deduction Classification====>	45	3528	31-MAR-26	1936199	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 84 31 <====Deduction Classification====>	31	2560	31-MAR-26	1543261	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 84 33 <====Deduction Classification====>	33	2561	31-MAR-26	1875159	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 84 29 <====Deduction Classification====>	29	2559	31-MAR-26	1098458	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 84 35 <====Deduction Classification====>	35	3293	31-MAR-26	558551	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 86 41 <====Deduction Classification====>	41	3516	31-MAR-26	94881	NET DED:-	
			Deduction Amount	DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 796 - 39 - 00 - 86 43 <====Deduction Classification====>	3527	31-MAR-26	204227	NET DED:-	DDO CODE:-	
					121601	
2402 - 00 - 796 - 39 - 00 - 86 37 <====Deduction Classification====>	3472	31-MAR-26	26486	NET DED:-	DDO CODE:-	
					121601	
2402 - 00 - 796 - 39 - 00 - 86 25 <====Deduction Classification====>	2557	31-MAR-26	564625	NET DED:-	DDO CODE:-	
					121601	
2402 - 00 - 796 - 39 - 00 - 86 27 <====Deduction Classification====>	2558	31-MAR-26	1147930	NET DED:-	DDO CODE:-	
					121601	
2402 - 00 - 796 - 39 - 00 - 86 39 <====Deduction Classification====>	3515	31-MAR-26	86260	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 21 <====Deduction Classification====>	2520	31-MAR-26	34584	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 19 <====Deduction Classification====>	225	12-MAR-26	40000	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 15 <====Deduction Classification====>	135	10-MAR-26	18000	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 11 <====Deduction Classification====>	84	08-MAR-26	99996	NET DED:-	DDO CODE:-	
					121601	
2406 - 01 - 101 - 11 - 00 - 84 13 <====Deduction Classification====>	134	10-MAR-26	89995	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 38 - 72 3 <====Deduction Classification====>	68	08-MAR-26	116954	NET DED:-	DDO CODE:-	
					121601	
2406 - 02 - 110 - 13 - 45 - 90 9 <====Deduction Classification====>	72	08-MAR-26	73999	NET DED:-	DDO CODE:-	
					121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 13 - 45 - 91 17 <====Deduction Classification====>	173	11-MAR-26		33121		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 45 - 91 1 <====Deduction Classification====>	67	08-MAR-26		297872		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 48 - 86 7 <====Deduction Classification====>	71	08-MAR-26		536594		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 48 - 87 5 <====Deduction Classification====>	69	08-MAR-26		350923		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 1 <====Deduction Classification====>	400	17-MAR-26		9402		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 82 3 <====Deduction Classification====>	401	17-MAR-26		15154		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81 2 <====Deduction Classification====>	116	09-MAR-26		39985		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 4 <====Deduction Classification====>	117	09-MAR-26		7634		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 6 <====Deduction Classification====>	118	09-MAR-26		82882		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 8 <====Deduction Classification====>	2149	28-MAR-26		19800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 10 <====Deduction Classification====>	2150	28-MAR-26		19537		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	12	2151	28-MAR-26	180000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	14	2152	28-MAR-26	187369		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	16	2153	28-MAR-26	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	18	2154	28-MAR-26	17474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	20	2155	28-MAR-26	55391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	22	2156	28-MAR-26	7434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 102 - 39 - 00 - 81 <====Deduction Classification====>	24	2157	28-MAR-26	13594		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 83 <====Deduction Classification====>	46	3528	31-MAR-26	17425795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 83 <====Deduction Classification====>	32	2560	31-MAR-26	13889348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 83 <====Deduction Classification====>	34	2561	31-MAR-26	16876428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 83 <====Deduction Classification====>	36	3293	31-MAR-26	5026961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	
2402 - 00 - 789 - 39 - 00 - 83 <====Deduction Classification====>	30	2559	31-MAR-26	9886122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 796 - 39 - 00 - 85 28 <====Deduction Classification====>	2558	31-MAR-26	Deduction Amount	10331370 NET DED:- DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 26 <====Deduction Classification====>	2557	31-MAR-26	Deduction Amount	5081622 NET DED:- DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 40 <====Deduction Classification====>	3515	31-MAR-26	Deduction Amount	776340 NET DED:- DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 42 <====Deduction Classification====>	3516	31-MAR-26	Deduction Amount	853932 NET DED:- DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 38 <====Deduction Classification====>	3472	31-MAR-26	Deduction Amount	238372 NET DED:- DDO CODE:-	121601	
2402 - 00 - 796 - 39 - 00 - 85 44 <====Deduction Classification====>	3527	31-MAR-26	Deduction Amount	1838039 NET DED:- DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 22 <====Deduction Classification====>	2520	31-MAR-26	Deduction Amount	311261 NET DED:- DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 20 <====Deduction Classification====>	225	12-MAR-26	Deduction Amount	359999 NET DED:- DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 16 <====Deduction Classification====>	135	10-MAR-26	Deduction Amount	162000 NET DED:- DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 12 <====Deduction Classification====>	84	08-MAR-26	Deduction Amount	899966 NET DED:- DDO CODE:-	121601	
2406 - 01 - 101 - 11 - 00 - 82 14 <====Deduction Classification====>	134	10-MAR-26	Deduction Amount	809958 NET DED:- DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 38 - 71 4 <====Deduction Classification====>	68	08-MAR-26	Deduction Amount	1052590 NET DED:- DDO CODE:-	121601	

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 13 - 45 - 87 10 <=====Deduction Classification=====>	72	08-MAR-26		665993		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 45 - 88 18 <=====Deduction Classification=====>	173	11-MAR-26		298089		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 45 - 88 2 <=====Deduction Classification=====>	67	08-MAR-26		2680853		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 48 - 84 8 <=====Deduction Classification=====>	71	08-MAR-26		4829345		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
2406 - 02 - 110 - 13 - 48 - 85 6 <=====Deduction Classification=====>	69	08-MAR-26		3158304		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81 2 <=====Deduction Classification=====>	400	17-MAR-26		84619		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
4406 - 01 - 101 - 11 - 44 - 81 4 <=====Deduction Classification=====>	401	17-MAR-26		136387		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	121601	
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01 82 <=====Deduction Classification=====>	1086	10-MAR-26		60053	60048	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 108 <=====Deduction Classification=====>	1193	11-MAR-26		8129	8124	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 109 <=====Deduction Classification=====>	1194	11-MAR-26		12000	11995	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	110	1195	11-MAR-26	1290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	111	1196	11-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	112	1197	11-MAR-26	11613	11608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	124	1730	13-MAR-26	89000	88960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	46	283	05-MAR-26	1166203	1064101	
			Deduction Amount	NET DED:-	102102	
0028 - 00 - 107 - 00 - 00 - 00			5275	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			195			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			95807			
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	574	8549	31-MAR-26	7539741	7533051	
			Deduction Amount	NET DED:-	6690	
0028 - 00 - 107 - 00 - 00 - 00			4575	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			2115			
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	575	8550	31-MAR-26	3174000	3170845	
			Deduction Amount	NET DED:-	3155	
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			705			
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	576	8551	31-MAR-26	6889725	6880000	
			Deduction Amount	NET DED:-	9725	
0028 - 00 - 107 - 00 - 00 - 00			7925	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1800			
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	577	8552	31-MAR-26	83080	83040	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06			347	5141	30-MAR-26	24435	24430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			529	6462	31-MAR-26	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			530	6463	31-MAR-26	32940	32935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			535	6468	31-MAR-26	31741	31736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			536	6469	31-MAR-26	38364	38359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			537	6470	31-MAR-26	19551	19546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			147	2231	19-MAR-26	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			148	2232	19-MAR-26	17335	17330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			149	2233	19-MAR-26	35948	35943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			150	2234	19-MAR-26	11456	11451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			165	2520	20-MAR-26	157486	157481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			167	2522	20-MAR-26	39057	39052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				168	2523	20-MAR-26	5811	5806	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				178	2533	20-MAR-26	26154	26149	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				179	2534	20-MAR-26	20132	20127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				184	2543	20-MAR-26	39582	39577	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				185	2544	20-MAR-26	66314	66309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				339	5133	30-MAR-26	11002	10997	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				341	5135	30-MAR-26	80317	80312	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				345	5139	30-MAR-26	51250	51245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				346	5140	30-MAR-26	27200	27195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				174	2529	20-MAR-26	6300	4795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00				1500					
2210 - 01 - 001 - 60 - 00 - 07				170	2525	20-MAR-26	6300	4795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00				1500					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 07	171	2526	20-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 07	172	2527	20-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 07	173	2528	20-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 07	175	2530	20-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 60 - 00 - 07	231	3430	24-MAR-26	18900	14395	
<====Deduction Classification====> Deduction Amount				NET DED:-	4505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		4500				
2210 - 01 - 001 - 60 - 00 - 11	311	4600	26-MAR-26	30250	30245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	248	3447	24-MAR-26	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	129	1886	17-MAR-26	30625	30620	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	217	3259	23-MAR-26	17500	17495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	247	3446	24-MAR-26	31825	31815	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 11				307	4596	26-MAR-26	25650	25645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				309	4598	26-MAR-26	31500	31495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				310	4599	26-MAR-26	32100	32095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				312	4601	26-MAR-26	30650	30645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				607	9364	31-MAR-26	17916	17911	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				649	10211	31-MAR-26	19415	19410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 11				136	2135	19-MAR-26	30585	30580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 11				308	4597	26-MAR-26	35850	35845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				216	3180	23-MAR-26	7906	7901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				131	1888	17-MAR-26	49064	49059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				132	1889	17-MAR-26	80054	80049	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				214	3178	23-MAR-26	33132	33127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13				67	499	06-MAR-26	11446	11441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				215	3179	23-MAR-26	7316	7311	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				298	4587	26-MAR-26	11623	11618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				56	488	06-MAR-26	2895		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				59	491	06-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				68	500	06-MAR-26	4484		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				580	8808	31-MAR-26	33750	33745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				197	3033	23-MAR-26	249954	249929	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 24				202	3155	23-MAR-26	467404	467399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				206	3159	23-MAR-26	455008	455003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				79	1083	10-MAR-26	27873	27848	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				80	1084	10-MAR-26	43868	43863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24	162	2517	20-MAR-26	5544	5539	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	176	2531	20-MAR-26	75000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	199	3152	23-MAR-26	452328	452323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	200	3153	23-MAR-26	452896	452891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	201	3154	23-MAR-26	459054	459049	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	203	3156	23-MAR-26	445691	445686	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	204	3157	23-MAR-26	449416	449411	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	205	3158	23-MAR-26	454430	454425	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	207	3160	23-MAR-26	451827	451822	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	208	3161	23-MAR-26	395885	395880	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	230	3429	24-MAR-26	81000	80985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24	234	3433	24-MAR-26	11112	11102	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24				235	3434	24-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				236	3435	24-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				237	3436	24-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				306	4595	26-MAR-26	847935	847290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				645			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				53	485	06-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				60	492	06-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				65	497	06-MAR-26	27780	27775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				343	5137	30-MAR-26	349162	349157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				348	5142	30-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				349	5143	30-MAR-26	66515	66510	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				357	5151	30-MAR-26	434663	434658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				605	9362	31-MAR-26	37800	37765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 29 94 <====Deduction Classification====>	1098	10-MAR-26		17179	0	
				NET DED:-	17179	
0041 - 00 - 102 - 01 - 00 - 00	17179			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 81 <====Deduction Classification====>	1085	10-MAR-26		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 104 <====Deduction Classification====>	1189	11-MAR-26		22400	22395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 52 <====Deduction Classification====>	484	06-MAR-26		127300	127295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 353 <====Deduction Classification====>	5147	30-MAR-26		31334	31329	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 93 <====Deduction Classification====>	1097	10-MAR-26		249184	249179	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 144 <====Deduction Classification====>	2228	19-MAR-26		237932	237927	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 238 <====Deduction Classification====>	3437	24-MAR-26		292965	292960	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 189 <====Deduction Classification====>	2548	20-MAR-26		34150	34145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 188 <====Deduction Classification====>	2547	20-MAR-26		44700	44695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 187 <====Deduction Classification====>	2546	20-MAR-26		61500	61495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 155 <====Deduction Classification====>	2265	19-MAR-26		188915	188910	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 49				154	2264	19-MAR-26	218877	218872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				153	2263	19-MAR-26	88100	88095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				146	2230	19-MAR-26	212844	212839	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				145	2229	19-MAR-26	192191	192186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01				49	481	06-MAR-26	3654888	3331463	
<====Deduction Classification====>				Deduction Amount			NET DED:-	323425	
0028 - 00 - 107 - 00 - 00 - 00				15800			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				555					
8011 - 00 - 107 - 00 - 00 - 00				2775					
8342 - 00 - 117 - 01 - 02 - 00				304235					
8658 - 00 - 123 - 00 - 00 - 00				60					
2210 - 01 - 001 - 61 - 00 - 06				538	6471	31-MAR-26	4996		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				539	6472	31-MAR-26	3669		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				340	5134	30-MAR-26	17044	17039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				531	6464	31-MAR-26	7070	7065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				532	6465	31-MAR-26	4691		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 07	337	5131	30-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 61 - 00 - 07	338	5132	30-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 61 - 00 - 07	356	5150	30-MAR-26	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		1500				
2210 - 01 - 001 - 61 - 00 - 21	213	3177	23-MAR-26	281570	281565	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	278	3978	25-MAR-26	377517	377512	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	198	3151	23-MAR-26	442726	442721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	212	3176	23-MAR-26	303454	303449	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 49	567	8357	31-MAR-26	10134384	9931691	
<====Deduction Classification====> Deduction Amount				NET DED:-	202693	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00		202688				
2210 - 01 - 001 - 70 - 00 - 49	561	7071	31-MAR-26	4232000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49	211	3175	23-MAR-26	107500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 70 - 00 - 49			210	3174	23-MAR-26	1567937		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			601	9355	31-MAR-26	832783	832778	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			279	3979	25-MAR-26	28510947	28510942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			122	1728	13-MAR-26	14081790	14081785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			121	1727	13-MAR-26	29167216	29167211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			600	9353	31-MAR-26	932717	932712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			280	4265	25-MAR-26	1915600	1915595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			123	1729	13-MAR-26	12161093		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			556	7065	31-MAR-26	8130	8125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 06			478	6395	31-MAR-26	36242	36237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 06			525	6458	31-MAR-26	63958	63953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			102	1187	11-MAR-26	1141	1033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	130001	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01				44	281	05-MAR-26	2691747	2452722	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	239025	
0028 - 00 - 107 - 00 - 00 - 00				11425			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				395					
8011 - 00 - 107 - 00 - 00 - 00				2070					
8342 - 00 - 117 - 01 - 02 - 00				225075					
8658 - 00 - 123 - 00 - 00 - 00				60					
2210 - 01 - 110 - 61 - 00 - 01				100	1185	11-MAR-26	1750	1595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				155			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				101	1186	11-MAR-26	39446	39441	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				119	1458	12-MAR-26	1141	1033	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				120	1459	12-MAR-26	1750	1595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00				155			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				163	2518	20-MAR-26	35534	35529	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				45	282	05-MAR-26	70918	64564	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	6354	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				5984					
2210 - 01 - 110 - 61 - 00 - 06				164	2519	20-MAR-26	18911	18906	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06				161	2516	20-MAR-26	16433	16428	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 06				160	2515	20-MAR-26	168417	168412	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11				557	7066	31-MAR-26	17216	17211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11				177	2532	20-MAR-26	33537	33532	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11				351	5145	30-MAR-26	18786	18781	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				48	442	06-MAR-26	11800	11795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				552	6870	31-MAR-26	20107	20102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				594	9155	31-MAR-26	22434	22429	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				614	9371	31-MAR-26	171100	153985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	17115	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00				17110					
2210 - 01 - 110 - 61 - 00 - 13				666	10929	31-MAR-26	40000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40000	
0058 - 00 - 800 - 00 - 00 - 00				40000			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				77	894	09-MAR-26	108501	108496	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14				156	2266	19-MAR-26	340000	339995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 16				252	3451	24-MAR-26	21420	21415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 24				352	5146	30-MAR-26	27810	27805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 49				604	9361	31-MAR-26	472601	472596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01				372	5503	30-MAR-26	69450	34030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35420	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				15					
8658 - 00 - 112 - 00 - 00 - 00				200					
2210 - 01 - 110 - 62 - 00 - 01				371	5502	30-MAR-26	90625	80390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2210 - 01 - 110 - 62 - 00 - 01				373	5504	30-MAR-26	159784	147274	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12510	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				12185					
2210 - 01 - 110 - 62 - 00 - 01				374	5505	30-MAR-26	35133	32002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3131	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2961					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	375	5506	30-MAR-26	58600	53219	
			Deduction Amount	NET DED:-	5381	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5146				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	2	19	05-MAR-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	1	18	05-MAR-26	45402	41230	
			Deduction Amount	NET DED:-	4172	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3937				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	3	20	05-MAR-26	35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	570	8545	31-MAR-26	120900	120835	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	366	5497	30-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	367	5498	30-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				368	5499	30-MAR-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				369	5500	30-MAR-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				370	5501	30-MAR-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				568	8543	31-MAR-26	34450	34435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				569	8544	31-MAR-26	406565	406360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				571	8546	31-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				572	8547	31-MAR-26	40500	40480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				573	8548	31-MAR-26	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				127	1884	17-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				461	5610	30-MAR-26	11703	11698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				462	5611	30-MAR-26	30541	30536	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				28	57	05-MAR-26	6403	6398	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06	29	58	05-MAR-26	8704	8699	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	30	59	05-MAR-26	91539	91534	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	31	60	05-MAR-26	22576	22571	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	32	61	05-MAR-26	3150		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	33	62	05-MAR-26	5122	5117	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	34	63	05-MAR-26	8401	8396	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	35	64	05-MAR-26	90000	89995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	36	65	05-MAR-26	44321	44316	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	37	66	05-MAR-26	18900	18895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	38	67	05-MAR-26	11174	11169	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	39	68	05-MAR-26	18136	18131	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	40	69	05-MAR-26	11156	11151	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				41	70	05-MAR-26	24823	24818	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				42	71	05-MAR-26	9149	9144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				43	72	05-MAR-26	18535	18530	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				419	5550	30-MAR-26	22328	22323	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				379	5510	30-MAR-26	148571	148566	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				384	5515	30-MAR-26	23070	23065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				400	5531	30-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				420	5551	30-MAR-26	13377	13372	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				12	41	05-MAR-26	20018	20013	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				13	42	05-MAR-26	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				14	43	05-MAR-26	83154	83149	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				282	4305	26-MAR-26	20621	20616	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	294	4317	26-MAR-26	26158	26153	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	295	4318	26-MAR-26	21242	21237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	296	4319	26-MAR-26	125000	124995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	15	44	05-MAR-26	15625	15620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	16	45	05-MAR-26	34636	34631	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	17	46	05-MAR-26	25080	25075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	18	47	05-MAR-26	3822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	19	48	05-MAR-26	13080	13075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	20	49	05-MAR-26	65871	65866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	21	50	05-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	22	51	05-MAR-26	23447	23442	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	23	52	05-MAR-26	13181	13176	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06	24	53	05-MAR-26	8259	8254	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	25	54	05-MAR-26	2320		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	26	55	05-MAR-26	138641	138636	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	383	5514	30-MAR-26	6676	6671	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	385	5516	30-MAR-26	2439		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	386	5517	30-MAR-26	71138	71133	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	387	5518	30-MAR-26	7381	7376	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	388	5519	30-MAR-26	36861	36856	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	389	5520	30-MAR-26	26630	26625	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	390	5521	30-MAR-26	6330	6325	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	391	5522	30-MAR-26	167532	167527	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	392	5523	30-MAR-26	28567	28562	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				393	5524	30-MAR-26	57443	57438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				394	5525	30-MAR-26	116612	116607	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				395	5526	30-MAR-26	35826	35821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				396	5527	30-MAR-26	29103	29098	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				397	5528	30-MAR-26	22251	22246	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				398	5529	30-MAR-26	72787	72782	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				399	5530	30-MAR-26	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				402	5533	30-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				404	5535	30-MAR-26	399978	399973	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				27	56	05-MAR-26	94742	94737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				447	5596	30-MAR-26	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				448	5597	30-MAR-26	29995	29990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				449	5598	30-MAR-26	5038	5033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				450	5599	30-MAR-26	90000	89995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				451	5600	30-MAR-26	372923	372918	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				452	5601	30-MAR-26	137648	137643	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				453	5602	30-MAR-26	35339	35334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				454	5603	30-MAR-26	30886	30881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				455	5604	30-MAR-26	71846	71841	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				456	5605	30-MAR-26	37534	37529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				457	5606	30-MAR-26	43437	43432	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				458	5607	30-MAR-26	45885	45880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				459	5608	30-MAR-26	14208	14203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				460	5609	30-MAR-26	6035	6030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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13 Health and Family Welfare									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				481	6398	31-MAR-26	12950	12945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				482	6399	31-MAR-26	25650	25645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				483	6400	31-MAR-26	42742	42737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				484	6401	31-MAR-26	5540	5535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				485	6402	31-MAR-26	83947	83942	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				405	5536	30-MAR-26	21747	21742	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				406	5537	30-MAR-26	291812	291807	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				407	5538	30-MAR-26	30008	30003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				408	5539	30-MAR-26	82419	82414	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				409	5540	30-MAR-26	4991		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				410	5541	30-MAR-26	83618	83613	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				411	5542	30-MAR-26	59028	59023	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				412	5543	30-MAR-26	83366	83361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				413	5544	30-MAR-26	17838	17833	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				414	5545	30-MAR-26	11167	11162	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				415	5546	30-MAR-26	66606	66601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				416	5547	30-MAR-26	7075	7070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				417	5548	30-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				418	5549	30-MAR-26	4002		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				421	5552	30-MAR-26	17035	17030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				445	5594	30-MAR-26	13879	13874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				446	5595	30-MAR-26	49284	49279	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				646	10208	31-MAR-26	4785		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				647	10209	31-MAR-26	37320	37315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	648	10210	31-MAR-26	165318	165313	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	116	1447	12-MAR-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	118	1449	12-MAR-26	28519	28514	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	126	1883	17-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	4	21	05-MAR-26	14633	14628	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	401	5532	30-MAR-26	42902	42897	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	319	4689	26-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	137	2166	19-MAR-26	38430	38425	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	5	22	05-MAR-26	20545	20540	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	6	23	05-MAR-26	63607	63602	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	191	2574	20-MAR-26	28207	28202	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	47	347	06-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 7 <====Deduction Classification====>	36	05-MAR-26		61231	61226	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 8 <====Deduction Classification====>	37	05-MAR-26		16260	16255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 9 <====Deduction Classification====>	38	05-MAR-26		69860	69855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 10 <====Deduction Classification====>	39	05-MAR-26		26232	26227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 11 <====Deduction Classification====>	40	05-MAR-26		14615	14610	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 497 <====Deduction Classification====>	6430	31-MAR-26		159256	159251	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 498 <====Deduction Classification====>	6431	31-MAR-26		4609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 499 <====Deduction Classification====>	6432	31-MAR-26		1723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 500 <====Deduction Classification====>	6433	31-MAR-26		38815	38810	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 501 <====Deduction Classification====>	6434	31-MAR-26		6386	6381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 502 <====Deduction Classification====>	6435	31-MAR-26		6133	6128	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06 503 <====Deduction Classification====>	6436	31-MAR-26		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				504	6437	31-MAR-26	49294	49289	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				523	6456	31-MAR-26	47045	47040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				524	6457	31-MAR-26	12983	12978	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				559	7068	31-MAR-26	44063	44058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				609	9366	31-MAR-26	30068	30063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				610	9367	31-MAR-26	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				611	9368	31-MAR-26	29446	29441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				612	9369	31-MAR-26	9356	9351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				613	9370	31-MAR-26	273263	273258	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				486	6403	31-MAR-26	12563	12558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				487	6404	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				488	6405	31-MAR-26	28831	28826	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				489	6406	31-MAR-26	507000	506995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				490	6407	31-MAR-26	38164	38159	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				491	6408	31-MAR-26	41933	41928	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				492	6409	31-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				493	6410	31-MAR-26	25733	25728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				494	6411	31-MAR-26	33972	33967	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				476	6393	31-MAR-26	289746	289741	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				473	6390	31-MAR-26	34354	34349	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				474	6391	31-MAR-26	27576	27571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				475	6392	31-MAR-26	168999	168994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 06				480	6397	31-MAR-26	33692	33687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 11				440	5573	30-MAR-26	5488	5483	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 11				192	2575	20-MAR-26	34565	34560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				193	2576	20-MAR-26	25415	25410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				194	2577	20-MAR-26	24865	24860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				195	2578	20-MAR-26	24865	24860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				196	2579	20-MAR-26	11575	11570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				439	5572	30-MAR-26	42713	42708	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				655	10389	31-MAR-26	48870	48865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				658	10396	31-MAR-26	48000	47995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				428	5561	30-MAR-26	20709	20704	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				434	5567	30-MAR-26	1921		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				435	5568	30-MAR-26	1650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				436	5569	30-MAR-26	5020	5015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	437	5570	30-MAR-26	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	650	10212	31-MAR-26	1640	0	
Deduction Amount				NET DED:-	1640	
				DDO CODE:-	130002	
0801 - 01 - 800 - 01 - 00 - 00		1640				
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	128	1885	17-MAR-26	8000	0	
Deduction Amount				NET DED:-	8000	
				DDO CODE:-	130002	
0041 - 00 - 102 - 01 - 00 - 00		8000				
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	630	9721	31-MAR-26	5162	0	
Deduction Amount				NET DED:-	5162	
				DDO CODE:-	130002	
0801 - 01 - 800 - 01 - 00 - 00		5162				
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	442	5575	30-MAR-26	450		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	443	5576	30-MAR-26	3117		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	597	9160	31-MAR-26	401588	401393	
Deduction Amount				NET DED:-	195	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		195				
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	441	5574	30-MAR-26	4160		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	283	4306	26-MAR-26	960000	959995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 21 <====Deduction Classification====>	429	5562	30-MAR-26	20888	20883	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 21 <====Deduction Classification====>	74	757	09-MAR-26	12627	12622	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 24 <====Deduction Classification====>	596	9159	31-MAR-26	618103	617878	
Deduction Amount				NET DED:-	225	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		225				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27				332	5028	28-MAR-26	99067	99062	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				333	5029	28-MAR-26	97807	97802	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				334	5030	28-MAR-26	99072	99067	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				335	5031	28-MAR-26	99840	99835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				363	5494	30-MAR-26	67128	67123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				364	5495	30-MAR-26	47120	47115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				465	5844	31-MAR-26	59712	59707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				466	5845	31-MAR-26	99308	99303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				70	753	09-MAR-26	60260	60255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				584	8898	31-MAR-26	131260	131255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				634	10196	31-MAR-26	48670	48665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				635	10197	31-MAR-26	112865	112860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27	636	10198	31-MAR-26	377587	377582	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	637	10199	31-MAR-26	30330	30325	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	638	10200	31-MAR-26	19990	19985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	639	10201	31-MAR-26	76420	76415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	138	2167	19-MAR-26	42550	42545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	139	2178	19-MAR-26	55048	55043	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	140	2179	19-MAR-26	12885	12880	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	141	2180	19-MAR-26	71807	71802	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	314	4654	26-MAR-26	99868	99863	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	315	4655	26-MAR-26	96014	96009	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	316	4656	26-MAR-26	99302	99297	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	317	4657	26-MAR-26	98752	98747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27				318	4658	26-MAR-26	85322	85317	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				331	5027	28-MAR-26	96512	96507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				71	754	09-MAR-26	90009	90004	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				566	7544	31-MAR-26	85678	85673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				72	755	09-MAR-26	59500	59495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				73	756	09-MAR-26	13454	13449	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				581	8861	31-MAR-26	156737	156732	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				582	8862	31-MAR-26	46260	46255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				583	8897	31-MAR-26	125550	125545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				585	8899	31-MAR-26	70915	70910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				586	8900	31-MAR-26	42400	42395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				629	9720	31-MAR-26	960095	960090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27				631	9983	31-MAR-26	2277400	2258095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	19305	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				19300					
2210 - 01 - 110 - 62 - 00 - 27				467	5846	31-MAR-26	99852	99847	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				313	4653	26-MAR-26	97740	97735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				444	5593	30-MAR-26	119000	118995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27				468	5847	31-MAR-26	49500	49495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29				135	2070	18-MAR-26	2488004	2466915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	21089	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				21084					
2210 - 01 - 110 - 62 - 00 - 49				661	10400	31-MAR-26	81084	80268	
<====Deduction Classification====>				Deduction Amount			NET DED:-	816	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				811					
2210 - 01 - 110 - 62 - 00 - 49				620	9697	31-MAR-26	98766	98761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				430	5563	30-MAR-26	34925	34920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				422	5555	30-MAR-26	532151	532146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				640	10202	31-MAR-26	72334	72329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	578	8806	31-MAR-26	868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	664	10850	31-MAR-26	234700	234695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	619	9696	31-MAR-26	99120	99115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	641	10203	31-MAR-26	67425	67420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	642	10204	31-MAR-26	57230	57225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	643	10205	31-MAR-26	808654	808649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	644	10206	31-MAR-26	164577	164572	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	617	9694	31-MAR-26	98412	98407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	618	9695	31-MAR-26	99120	99115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	621	9698	31-MAR-26	99297	99292	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>	622	9713	31-MAR-26	7670	7600	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00			65			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49	623	9714	31-MAR-26	27966	27724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00		237				
2210 - 01 - 110 - 62 - 00 - 49	624	9715	31-MAR-26	29500	29245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00		250				
2210 - 01 - 110 - 62 - 00 - 49	625	9716	31-MAR-26	6490	6428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00		57				
2210 - 01 - 110 - 62 - 00 - 49	626	9717	31-MAR-26	17700	17695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	627	9718	31-MAR-26	149860	149855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	628	9719	31-MAR-26	114734	114729	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	662	10841	31-MAR-26	1803512	1803507	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	651	10213	31-MAR-26	282000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	282000	
0058 - 00 - 200 - 00 - 00 - 00		282000		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	645	10207	31-MAR-26	89600	89595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	652	10386	31-MAR-26	28000	27995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	653	10387	31-MAR-26	90450	90445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49			654	10388	31-MAR-26	88850	88845	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			656	10394	31-MAR-26	473612	473607	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			657	10395	31-MAR-26	29500	29495	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			659	10397	31-MAR-26	42008	41583	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00			420					
2210 - 01 - 110 - 62 - 00 - 49			660	10398	31-MAR-26	51330	50812	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	518	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00			513					
2210 - 01 - 110 - 62 - 00 - 49			663	10849	31-MAR-26	330400	330395	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			665	10851	31-MAR-26	92158	92153	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			117	1448	12-MAR-26	80241	80236	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			284	4307	26-MAR-26	94624	94619	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			285	4308	26-MAR-26	92512	92507	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49			286	4309	26-MAR-26	74104	74099	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49				287	4310	26-MAR-26	89208	89203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				288	4311	26-MAR-26	95344	95339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				289	4312	26-MAR-26	89208	89203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				290	4313	26-MAR-26	100300	100295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				291	4314	26-MAR-26	77880	77875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				292	4315	26-MAR-26	87556	87551	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				293	4316	26-MAR-26	29500	29495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				336	5032	28-MAR-26	177767	177762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				365	5496	30-MAR-26	720000	719995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				376	5507	30-MAR-26	88700	88695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				377	5508	30-MAR-26	82451	82446	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				378	5509	30-MAR-26	56050	56045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49				423	5556	30-MAR-26	34692	34687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				424	5557	30-MAR-26	34692	34687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				425	5558	30-MAR-26	11800	11795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				426	5559	30-MAR-26	12390	12385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				427	5560	30-MAR-26	81380	81375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				431	5564	30-MAR-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				432	5565	30-MAR-26	6950	6945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				433	5566	30-MAR-26	19190	19185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				438	5571	30-MAR-26	26621	26616	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				463	5842	31-MAR-26	205320	205315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				464	5843	31-MAR-26	170156	170151	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				469	5848	31-MAR-26	74281	73650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	631	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				626		
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				470 5849 31-MAR-26	95663	94847
				Deduction Amount	NET DED:-	816
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
8658 - 00 - 112 - 00 - 00 - 00				811		
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				471 5850 31-MAR-26	88972	88213
				Deduction Amount	NET DED:-	759
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
8658 - 00 - 112 - 00 - 00 - 00				754		
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				579 8807 31-MAR-26	14750	14745
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				587 8901 31-MAR-26	220640	220635
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				588 8904 31-MAR-26	506515	506510
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				595 9158 31-MAR-26	165672	165667
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				599 9162 31-MAR-26	254880	252715
				Deduction Amount	NET DED:-	2165
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
8658 - 00 - 112 - 00 - 00 - 00				2160		
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				615 9692 31-MAR-26	94459	94454
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49 <=====Deduction Classification=====>				616 9693 31-MAR-26	98117	98112
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21 <=====Deduction Classification=====>				272 3787 24-MAR-26	88195	88190
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 59 - 21				273	3788	24-MAR-26	58937	58932	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				271	3786	24-MAR-26	73316	73311	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				269	3784	24-MAR-26	71849	71844	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				268	3783	24-MAR-26	107543	107538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				266	3781	24-MAR-26	98521	98516	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				265	3780	24-MAR-26	71836	71831	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				264	3778	24-MAR-26	79948	79943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				263	3777	24-MAR-26	99998	99993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				267	3782	24-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				270	3785	24-MAR-26	91857	91852	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				262	3776	24-MAR-26	76875	76870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				261	3775	24-MAR-26	76970	76965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 59 - 21				260	3774	24-MAR-26	75151	75146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				259	3773	24-MAR-26	87384	87379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				258	3772	24-MAR-26	74609	74604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				257	3771	24-MAR-26	86602	86597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				256	3770	24-MAR-26	94124	94119	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				255	3769	24-MAR-26	37809	37804	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				276	3791	24-MAR-26	75372	75367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				275	3790	24-MAR-26	98700	98695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				274	3789	24-MAR-26	63705	63700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 86 - 00 - 29				560	7070	31-MAR-26	407580	407575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 87 - 00 - 29				602	9356	31-MAR-26	4651155	4558127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93028	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00				93023					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 87 - 00 - 29				603	9357	31-MAR-26	348845	341863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6982	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00				6977					
2210 - 01 - 110 - 88 - 00 - 24				598	9161	31-MAR-26	516574	516569	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 06				533	6466	31-MAR-26	20889	20884	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 06				381	5512	30-MAR-26	39516	39511	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 06				403	5534	30-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 06				382	5513	30-MAR-26	15828	15823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 06				380	5511	30-MAR-26	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 66 - 00 - 31				113	1198	11-MAR-26	600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 67 - 00 - 31				228	3427	24-MAR-26	600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 68 - 00 - 31				115	1200	11-MAR-26	600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 69 - 00 - 31				114	1199	11-MAR-26	600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 70 - 00 - 31 69 <====Deduction Classification====>	501	06-MAR-26	50000	NET DED:-	130001	
				DDO CODE:-		
2210 - 01 - 800 - 71 - 00 - 36 565 <====Deduction Classification====>	7078	31-MAR-26	456577	NET DED:-	130001	
				DDO CODE:-		
2210 - 01 - 800 - 72 - 00 - 31 227 <====Deduction Classification====>	3426	24-MAR-26	650000	NET DED:-	130001	
				DDO CODE:-		
2210 - 01 - 800 - 73 - 00 - 21 125 <====Deduction Classification====>	1731	13-MAR-26	905060	NET DED:-	905055	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21 232 <====Deduction Classification====>	3431	24-MAR-26	880071	NET DED:-	880066	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21 57 <====Deduction Classification====>	489	06-MAR-26	84000	NET DED:-	83995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21 320 <====Deduction Classification====>	4935	27-MAR-26	84000	NET DED:-	83995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 800 - 75 - 00 - 31 157 <====Deduction Classification====>	2512	20-MAR-26	239526	NET DED:-	130001	
				DDO CODE:-		
2210 - 05 - 105 - 65 - 00 - 09 608 <====Deduction Classification====>	9365	31-MAR-26	8000000	NET DED:-	7999995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 220 <====Deduction Classification====>	3269	23-MAR-26	-321374	NET DED:-	130001	
				DDO CODE:-		
2210 - 05 - 105 - 66 - 00 - 06 527 <====Deduction Classification====>	6460	31-MAR-26	28218	NET DED:-	28213	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 06 534 <====Deduction Classification====>	6467	31-MAR-26	75136	NET DED:-	75131	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 07 <=====Deduction Classification=====>	219	3269	23-MAR-26 Deduction Amount	321374 NET DED:- DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	134	1891	17-MAR-26 Deduction Amount	208506 NET DED:- DDO CODE:-	208501 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	302	4591	26-MAR-26 Deduction Amount	28000 NET DED:- DDO CODE:-	27995 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	245	3444	24-MAR-26 Deduction Amount	8750 NET DED:- DDO CODE:-	8745 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	495	6413	31-MAR-26 Deduction Amount	22680 NET DED:- DDO CODE:-	0 22680 130001	
0801 - 01 - 800 - 01 - 00 - 00			22680			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	510	6443	31-MAR-26 Deduction Amount	79999 NET DED:- DDO CODE:-	79994 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	322	4937	27-MAR-26 Deduction Amount	452695 NET DED:- DDO CODE:-	452690 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	330	4945	27-MAR-26 Deduction Amount	408832 NET DED:- DDO CODE:-	408827 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	323	4938	27-MAR-26 Deduction Amount	458194 NET DED:- DDO CODE:-	458189 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	359	5153	30-MAR-26 Deduction Amount	70690 NET DED:- DDO CODE:-	70685 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	361	5155	30-MAR-26 Deduction Amount	70040 NET DED:- DDO CODE:-	70035 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	362	5156	30-MAR-26 Deduction Amount	59150 NET DED:- DDO CODE:-	59145 5 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 13				590	9151	31-MAR-26	206076	206071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13				54	486	06-MAR-26	5458	5453	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13				305	4594	26-MAR-26	89538	89533	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13				92	1096	10-MAR-26	228358	228353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13				218	3268	23-MAR-26	23839	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	23839	
0801 - 01 - 800 - 01 - 00 - 00				23839			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13				321	4936	27-MAR-26	205059	205054	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				354	5148	30-MAR-26	90158	90153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				324	4939	27-MAR-26	458930	458925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				593	9154	31-MAR-26	249926	249921	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				325	4940	27-MAR-26	446646	446641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				326	4941	27-MAR-26	254349	254344	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21				327	4942	27-MAR-26	244573	244568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 21				328	4943	27-MAR-26	235671	235666	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				186	2545	20-MAR-26	63000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				304	4593	26-MAR-26	213500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				329	4944	27-MAR-26	463374	463369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				540	6473	31-MAR-26	10516	10511	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				169	2524	20-MAR-26	14311	14306	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 28				551	6869	31-MAR-26	135900	135895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49				472	6389	31-MAR-26	45225	45220	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49				301	4590	26-MAR-26	37900	37895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49				300	4589	26-MAR-26	62100	62095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49				299	4588	26-MAR-26	87300	87295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01				241	3440	24-MAR-26	64235	58557	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00				275			DDO CODE:-	130001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2210 - 05 - 105 - 71 - 00 - 01		143	2227	19-MAR-26	128470	117114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11356
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10696			
2210 - 05 - 105 - 71 - 00 - 01		142	2226	19-MAR-26	128470	117114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11356
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10696			
2210 - 05 - 105 - 71 - 00 - 01		242	3441	24-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5678
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2210 - 05 - 105 - 71 - 00 - 01		240	3439	24-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5678
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2210 - 05 - 105 - 71 - 00 - 01		76	826	09-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5678
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2210 - 05 - 105 - 71 - 00 - 01		243	3442	24-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5678
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2210 - 05 - 105 - 71 - 00 - 01		244	3443	24-MAR-26	64235	58557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5678
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2210 - 05 - 105 - 71 - 00 - 01		50	482	06-MAR-26	70918	64564
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6354
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2210 - 05 - 105 - 71 - 00 - 01		51	483	06-MAR-26	203062	185360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		17702
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16647				
2210 - 05 - 105 - 71 - 00 - 01		562	7072	31-MAR-26	70090	70085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 05 - 105 - 71 - 00 - 01		563	7073	31-MAR-26	70090	70085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 01	564	7074	31-MAR-26	72209	72204	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	75	825	09-MAR-26	64235	58557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5678	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5348				
2210 - 05 - 105 - 71 - 00 - 06	166	2521	20-MAR-26	17542	17537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06	477	6394	31-MAR-26	8814	8809	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	589	9150	31-MAR-26	21700	21695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	591	9152	31-MAR-26	20650	20645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	550	6868	31-MAR-26	103845	103840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	105	1190	11-MAR-26	18906	18901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	130	1887	17-MAR-26	315000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	158	2513	20-MAR-26	30883		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	180	2535	20-MAR-26	13443	13438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 13				181	2536	20-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				209	3173	23-MAR-26	232272	232267	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				251	3450	24-MAR-26	315000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				297	4586	26-MAR-26	86494	86489	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13				554	7063	31-MAR-26	335204	335199	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 21				355	5149	30-MAR-26	51000	50995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				632	10108	31-MAR-26	155545	155540	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				548	6866	31-MAR-26	15530	15525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				553	7062	31-MAR-26	23500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	23500	
0041 - 00 - 102 - 01 - 00 - 00				23500			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				549	6867	31-MAR-26	18465	18460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				541	6549	31-MAR-26	238000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28				239	3438	24-MAR-26	20060	20055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 28 <====Deduction Classification====>	633	10109	31-MAR-26	100492	100487	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28 <====Deduction Classification====>	159	2514	20-MAR-26	84700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	555	7064	31-MAR-26	4713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	277	3977	25-MAR-26	897541	897536	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	250	3449	24-MAR-26	50690	50685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	249	3448	24-MAR-26	65100	65095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	182	2537	20-MAR-26	24000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 49 <====Deduction Classification====>	183	2538	20-MAR-26	25000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49 <====Deduction Classification====>	542	6645	31-MAR-26	120000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <====Deduction Classification====>	62	494	06-MAR-26	22027	22022	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <====Deduction Classification====>	61	493	06-MAR-26	13416	13411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <====Deduction Classification====>	66	498	06-MAR-26	17250	17245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01 64 <====Deduction Classification====>	64	496	06-MAR-26	75269	68405	
			Deduction Amount	NET DED:-	6864	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		6859				
2210 - 06 - 101 - 66 - 44 - 01 63 <====Deduction Classification====>	63	495	06-MAR-26	3694	3347	
			Deduction Amount	NET DED:-	347	
8342 - 00 - 117 - 01 - 02 - 00		347		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 87 <====Deduction Classification====>	87	1091	10-MAR-26	20776	19057	
			Deduction Amount	NET DED:-	1719	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		1714				
2210 - 06 - 101 - 66 - 44 - 01 83 <====Deduction Classification====>	83	1087	10-MAR-26	79203	71775	
			Deduction Amount	NET DED:-	7428	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7223				
2210 - 06 - 101 - 66 - 44 - 01 84 <====Deduction Classification====>	84	1088	10-MAR-26	14175	12984	
			Deduction Amount	NET DED:-	1191	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		1186				
2210 - 06 - 101 - 66 - 44 - 01 85 <====Deduction Classification====>	85	1089	10-MAR-26	39174	35953	
			Deduction Amount	NET DED:-	3221	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		3216				
2210 - 06 - 101 - 66 - 44 - 01 221 <====Deduction Classification====>	221	3270	23-MAR-26	-232540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 89 <====Deduction Classification====>	89	1093	10-MAR-26	54600	54595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 303 <====Deduction Classification====>	303	4592	26-MAR-26	11380	10367	
			Deduction Amount	NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		1008				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01 88 <====Deduction Classification====>	1092	10-MAR-26		52696	52691	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 86 <====Deduction Classification====>	1090	10-MAR-26		82320	75523	
				NET DED:-	6797	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	6792					
2210 - 06 - 101 - 66 - 44 - 06 344 <====Deduction Classification====>	5138	30-MAR-26		9402	9397	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 06 528 <====Deduction Classification====>	6461	31-MAR-26		41897	41892	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07 222 <====Deduction Classification====>	3270	23-MAR-26		232540		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01 224 <====Deduction Classification====>	3271	23-MAR-26		-708442		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 06 606 <====Deduction Classification====>	9363	31-MAR-26		20958	20953	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 06 505 <====Deduction Classification====>	6438	31-MAR-26		11970	11965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 07 223 <====Deduction Classification====>	3271	23-MAR-26		708442		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 521 <====Deduction Classification====>	6454	31-MAR-26		37164	37159	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 520 <====Deduction Classification====>	6453	31-MAR-26		130074	130069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	519	6452	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	518	6451	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	516	6449	31-MAR-26	39446	39441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	515	6448	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	514	6447	31-MAR-26	39446	39441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	513	6446	31-MAR-26	41728	41723	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	512	6445	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	509	6442	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	58	490	06-MAR-26	8499	7694	
			Deduction Amount	NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			800			
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	152	2262	19-MAR-26	3412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	151	2261	19-MAR-26	38637	38632	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	226	3272	23-MAR-26	-466786		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	511	6444	31-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	517	6450	31-MAR-26	39446	39441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	522	6455	31-MAR-26	37164	37159	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 06 <=====Deduction Classification=====>	342	5136	30-MAR-26	115988	115983	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 06 <=====Deduction Classification=====>	507	6440	31-MAR-26	7593	7588	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 06 <=====Deduction Classification=====>	506	6439	31-MAR-26	61071	61066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07 <=====Deduction Classification=====>	225	3272	23-MAR-26	466786		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 11 <=====Deduction Classification=====>	254	3665	24-MAR-26	30450	30445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13 <=====Deduction Classification=====>	91	1095	10-MAR-26	48300	48295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13 <=====Deduction Classification=====>	90	1094	10-MAR-26	33650	33645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 72 - 00 - 21 <=====Deduction Classification=====>	253	3452	24-MAR-26	3999809	3999804	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 06 <====Deduction Classification====>	358	5152	30-MAR-26	74902	74897	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 06 <====Deduction Classification====>	496	6429	31-MAR-26	6446	6441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	592	9153	31-MAR-26	682000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	55	487	06-MAR-26	15228	15223	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	350	5144	30-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	106	1191	11-MAR-26	3532		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	107	1192	11-MAR-26	1059808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <====Deduction Classification====>	133	1890	17-MAR-26	136946	136941	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 06 <====Deduction Classification====>	526	6459	31-MAR-26	19509	19504	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 06 <====Deduction Classification====>	508	6441	31-MAR-26	34102	34097	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13 <====Deduction Classification====>	281	4266	25-MAR-26	5711	0	
			Deduction Amount	NET DED:-	5711	
0801 - 01 - 800 - 01 - 00 - 00			5711	DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13 <====Deduction Classification====>	190	2573	20-MAR-26	24015	0	
			Deduction Amount	NET DED:-	24015	
0220 - 60 - 800 - 00 - 00 - 00			24015	DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 104 - 71 - 00 - 13	78	959	10-MAR-26	7984	0	
<=====Deduction Classification=====>				NET DED:-	7984	
Deduction Amount				DDO CODE:-	130001	
0801 - 01 - 800 - 01 - 00 - 00		7984				
2210 - 06 - 104 - 71 - 00 - 13	229	3428	24-MAR-26	23600	23595	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 104 - 71 - 00 - 13	233	3432	24-MAR-26	469049	469044	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 112 - 72 - 44 - 06	558	7067	31-MAR-26	50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 112 - 72 - 44 - 06	479	6396	31-MAR-26	4886	4886	
<=====Deduction Classification=====>				NET DED:-	130001	
Deduction Amount				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 11	246	3445	24-MAR-26	15900	15895	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 112 - 72 - 44 - 11	103	1188	11-MAR-26	24966	24961	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 112 - 72 - 44 - 13	360	5154	30-MAR-26	30200	30195	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 200 - 60 - 00 - 49	98	1183	11-MAR-26	840000	840000	
<=====Deduction Classification=====>				NET DED:-	130001	
Deduction Amount				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	543	6861	31-MAR-26	2010000	2010000	
<=====Deduction Classification=====>				NET DED:-	130001	
Deduction Amount				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	545	6863	31-MAR-26	1990000	1990000	
<=====Deduction Classification=====>				NET DED:-	130001	
Deduction Amount				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	546	6864	31-MAR-26	1530000	1530000	
<=====Deduction Classification=====>				NET DED:-	130001	
Deduction Amount				DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	544	6862	31-MAR-26 Deduction Amount	350000 NET DED:- DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	99	1184	11-MAR-26 Deduction Amount	2050000 NET DED:- DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	547	6865	31-MAR-26 Deduction Amount	840000 NET DED:- DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	95	1180	11-MAR-26 Deduction Amount	350000 NET DED:- DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	96	1181	11-MAR-26 Deduction Amount	1990000 NET DED:- DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	97	1182	11-MAR-26 Deduction Amount	1530000 NET DED:- DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	46	4603	26-MAR-26 Deduction Amount	172179 NET DED:- DDO CODE:-	172129 50 130001	
0030 - 02 - 102 - 00 - 00 - 00			50			
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	96	9354	31-MAR-26 Deduction Amount	795000 NET DED:- DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	25	2540	20-MAR-26 Deduction Amount	978 NET DED:- DDO CODE:-	885 93 130001	
8342 - 00 - 117 - 01 - 02 - 00			93			
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	45	4602	26-MAR-26 Deduction Amount	204480 NET DED:- DDO CODE:-	204390 90 130001	
0030 - 02 - 102 - 00 - 00 - 00			90			
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	27	2542	20-MAR-26 Deduction Amount	19992 NET DED:- DDO CODE:-	18339 1653 130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1648			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 111 - 60 - 00 - 01 24 <=====Deduction Classification=====>	2539	20-MAR-26	2450	2233		
			NET DED:-	217		
8342 - 00 - 117 - 01 - 02 - 00	217		DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 01 26 <=====Deduction Classification=====>	2541	20-MAR-26	1750	1595		
			NET DED:-	155		
8342 - 00 - 117 - 01 - 02 - 00	155		DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 06 93 <=====Deduction Classification=====>	8636	31-MAR-26	0			
			NET DED:-			
			DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 13 44 <=====Deduction Classification=====>	4585	26-MAR-26	30026	30021		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 13 89 <=====Deduction Classification=====>	7069	31-MAR-26	16883	16878		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 13 88 <=====Deduction Classification=====>	6871	31-MAR-26	336127	336122		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 13 43 <=====Deduction Classification=====>	4267	25-MAR-26	250000	0		
			NET DED:-	250000		
0058 - 00 - 200 - 00 - 00 - 00	250000		DDO CODE:-	130001		
3604 - 00 - 200 - 60 - 61 - 61 7 <=====Deduction Classification=====>	6324	31-MAR-26	46526000			
			NET DED:-			
			DDO CODE:-	130001		
3604 - 00 - 200 - 60 - 61 - 62 3 <=====Deduction Classification=====>	345	05-MAR-26	56400000			
			NET DED:-			
			DDO CODE:-	130001		
3604 - 00 - 200 - 60 - 62 - 63 4 <=====Deduction Classification=====>	346	05-MAR-26	7596000			
			NET DED:-			
			DDO CODE:-	130001		

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	189	1789	31-MAR-26	2582050	2578655	
<====Deduction Classification====> Deduction Amount				NET DED:-	3395	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		895				
2210 - 01 - 001 - 60 - 00 - 02	188	1788	31-MAR-26	651000	650340	
<====Deduction Classification====> Deduction Amount				NET DED:-	660	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		210				
2210 - 01 - 001 - 60 - 00 - 02	164	974	20-MAR-26	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	163	973	20-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	8	72	05-MAR-26	149000	148810	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 01 - 001 - 60 - 00 - 02	7	71	05-MAR-26	56000	55975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	6	70	05-MAR-26	117000	116965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	190	1790	31-MAR-26	3134725	3132510	
<====Deduction Classification====> Deduction Amount				NET DED:-	2215	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		1265				
2210 - 01 - 001 - 60 - 00 - 02	193	1793	31-MAR-26	2478550	2475520	
<====Deduction Classification====> Deduction Amount				NET DED:-	3030	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		880				
2210 - 01 - 001 - 60 - 00 - 02	195	1909	31-MAR-26	30000	29870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 02	3	67	05-MAR-26	91840	91790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	4	68	05-MAR-26	93800	93750	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	5	69	05-MAR-26	3167000	3158990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8010
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		735				
2210 - 01 - 001 - 60 - 00 - 24	132	835	18-MAR-26	117223	117203	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	131	834	18-MAR-26	57164	57144	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	130	833	18-MAR-26	9596	9591	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	129	832	18-MAR-26	96129	96084	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	133	836	18-MAR-26	135494	135474	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	134	837	18-MAR-26	40287	40272	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06	162	972	20-MAR-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				177	1108	24-MAR-26	33589	33584	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				184	1784	31-MAR-26	159285	159280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				172	1103	24-MAR-26	24700	24695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				174	1105	24-MAR-26	41686	41681	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				191	1791	31-MAR-26	262710	262705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				179	1110	24-MAR-26	400000	399995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				183	1606	30-MAR-26	36659	36654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				185	1785	31-MAR-26	126892	126887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 62 - 00 - 06				186	1786	31-MAR-26	227135	227130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02				9	73	05-MAR-26	19450	19440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				76	551	13-MAR-26	33600	33595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				141	951	20-MAR-26	1956	1770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07	143	953	20-MAR-26	13366	12083	
<====Deduction Classification====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1278				
2210 - 01 - 110 - 63 - 74 - 07	71	546	13-MAR-26	114582	114577	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	75	550	13-MAR-26	6664	6111	
<====Deduction Classification====> Deduction Amount				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		548				
2210 - 01 - 110 - 63 - 74 - 07	80	572	13-MAR-26	60750	55735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5015	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		5010				
2210 - 01 - 110 - 63 - 74 - 07	142	952	20-MAR-26	3500	3190	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	96	588	13-MAR-26	4200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	139	842	18-MAR-26	19825	19820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	175	1106	24-MAR-26	2350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	82	574	13-MAR-26	24880	24875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	91	583	13-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	92	584	13-MAR-26	14503	14498	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 13 95 <====Deduction Classification====>	587	13-MAR-26		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 137 <====Deduction Classification====>	840	18-MAR-26		44670	44665	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 169 <====Deduction Classification====>	979	20-MAR-26		7950		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 78 <====Deduction Classification====>	553	13-MAR-26		7560	7555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 165 <====Deduction Classification====>	975	20-MAR-26		33600	33595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 79 <====Deduction Classification====>	554	13-MAR-26		7680	0	
				NET DED:-	7680	
0220 - 60 - 800 - 00 - 00 - 00	7680			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 12 <====Deduction Classification====>	92	06-MAR-26		179793		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 181 <====Deduction Classification====>	1604	30-MAR-26		3400		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 23 <====Deduction Classification====>	103	06-MAR-26		14472	14467	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 90 <====Deduction Classification====>	582	13-MAR-26		8420	8415	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 100 <====Deduction Classification====>	592	13-MAR-26		18090	18085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 167 <====Deduction Classification====>	977	20-MAR-26		7110	7105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06				128	831	18-MAR-26	45110	45105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				41	162	09-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				29	150	09-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				30	151	09-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				31	152	09-MAR-26	19912	19907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				126	829	18-MAR-26	14688	14683	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				46	167	09-MAR-26	15797	15792	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				47	168	09-MAR-26	15683	15678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				40	161	09-MAR-26	8503	8498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				24	104	06-MAR-26	31600	31595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				25	105	06-MAR-26	35379	35374	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06				73	548	13-MAR-26	18026	18021	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 27 <====Deduction Classification====>	148	09-MAR-26		21574	21569	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 28 <====Deduction Classification====>	149	09-MAR-26		2148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 32 <====Deduction Classification====>	153	09-MAR-26		5778	5773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 33 <====Deduction Classification====>	154	09-MAR-26		29764	29759	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 34 <====Deduction Classification====>	155	09-MAR-26		4246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 35 <====Deduction Classification====>	156	09-MAR-26		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 36 <====Deduction Classification====>	157	09-MAR-26		8806	8801	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 37 <====Deduction Classification====>	158	09-MAR-26		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 38 <====Deduction Classification====>	159	09-MAR-26		6154	6149	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 39 <====Deduction Classification====>	160	09-MAR-26		10987	10982	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 42 <====Deduction Classification====>	163	09-MAR-26		5428	5423	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 43 <====Deduction Classification====>	164	09-MAR-26		6844	6839	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	44	165	09-MAR-26	11872	11867	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	45	166	09-MAR-26	16090	16085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	48	169	09-MAR-26	26026	26021	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	49	170	09-MAR-26	15278	15273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	50	171	09-MAR-26	15263	15258	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	51	172	09-MAR-26	15682	15677	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	53	199	09-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	54	202	09-MAR-26	7144	7139	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	55	203	09-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	56	204	09-MAR-26	7794	7789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	57	205	09-MAR-26	7244	7239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 <====Deduction Classification====>	58	206	09-MAR-26	28644	28639	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 61 <====Deduction Classification====>	61	392	11-MAR-26	19483	19478	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 62 <====Deduction Classification====>	62	393	11-MAR-26	28430	28425	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 63 <====Deduction Classification====>	63	394	11-MAR-26	19211	19206	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 72 <====Deduction Classification====>	72	547	13-MAR-26	15065	15060	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 127 <====Deduction Classification====>	127	830	18-MAR-26	16094	16089	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 125 <====Deduction Classification====>	125	828	18-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 124 <====Deduction Classification====>	124	827	18-MAR-26	24020	24015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 123 <====Deduction Classification====>	123	826	18-MAR-26	6228	6223	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 121 <====Deduction Classification====>	121	824	18-MAR-26	12860	12855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 99 <====Deduction Classification====>	99	591	13-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 97 <====Deduction Classification====>	97	589	13-MAR-26	38882	38877	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 88 <====Deduction Classification====>	88	580	13-MAR-26	9595	9590	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 74 <====Deduction Classification====>	74	549	13-MAR-26	26286	26281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 75 - 06 26 <====Deduction Classification====>	26	147	09-MAR-26	6975	6970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 22 <====Deduction Classification====>	22	102	06-MAR-26	47685	47680	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 178 <====Deduction Classification====>	178	1109	24-MAR-26	36632	36627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 101 <====Deduction Classification====>	101	804	18-MAR-26	24480	24475	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 86 <====Deduction Classification====>	86	578	13-MAR-26	35461	35456	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 112 <====Deduction Classification====>	112	815	18-MAR-26	46864	46859	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 113 <====Deduction Classification====>	113	816	18-MAR-26	8480	8475	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 114 <====Deduction Classification====>	114	817	18-MAR-26	43488	43483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 115 <====Deduction Classification====>	115	818	18-MAR-26	42704	42699	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 116 <====Deduction Classification====>	116	819	18-MAR-26	47040	47035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 117 <====Deduction Classification====>	117	820	18-MAR-26	42496	42491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21				118	821	18-MAR-26	45568	45563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				119	822	18-MAR-26	37984	37979	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				120	823	18-MAR-26	47584	47579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				122	825	18-MAR-26	44000	43995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				13	93	06-MAR-26	44576	44571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				20	100	06-MAR-26	68290	68285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				21	101	06-MAR-26	59064	59059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				173	1104	24-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				81	573	13-MAR-26	96920	96915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				83	575	13-MAR-26	22500	22495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				84	576	13-MAR-26	28500	28495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				85	577	13-MAR-26	29500	29495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21				102	805	18-MAR-26	37232	37227	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				103	806	18-MAR-26	31856	31851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				104	807	18-MAR-26	37280	37275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				105	808	18-MAR-26	43920	43915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				106	809	18-MAR-26	46032	46027	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				107	810	18-MAR-26	40128	40123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				108	811	18-MAR-26	38336	38331	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				109	812	18-MAR-26	25344	25339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				110	813	18-MAR-26	45024	45019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				111	814	18-MAR-26	42192	42187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				14	94	06-MAR-26	48592	48587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				15	95	06-MAR-26	49440	49435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Serial Number	Voucher Number Voucher Date Gross Amount Net Amount
2210 - 01 - 110 - 83 - 60 - 21 16							96	06-MAR-26 48864 48859
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 150							960	20-MAR-26 40470 40465
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 151							961	20-MAR-26 32654 32649
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 152							962	20-MAR-26 32478 32473
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 153							963	20-MAR-26 35657 35652
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 154							964	20-MAR-26 46956 46951
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 155							965	20-MAR-26 39778 39773
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 156							966	20-MAR-26 38514 38509
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 157							967	20-MAR-26 38683 38678
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 158							968	20-MAR-26 39897 39892
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 17							97	06-MAR-26 45232 45227
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 166							976	20-MAR-26 16800 16795
<====Deduction Classification====>								Deduction Amount NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 130205

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 18				98	06-MAR-26		38608	38603	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 19				99	06-MAR-26		40928	40923	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 88 - 00 - 24 192				1792	31-MAR-26		19718	19713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 88 - 00 - 24 194				1908	31-MAR-26		183614	183609	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 135				838	18-MAR-26		22073	22068	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 140				843	18-MAR-26		22404	22399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 69				544	13-MAR-26		18488	18483	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 70				545	13-MAR-26		44115	44110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 159				969	20-MAR-26		13978	13973	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 160				970	20-MAR-26		36006	36001	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 182				1605	30-MAR-26		6960	6955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 98				590	13-MAR-26		41564	41559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 11 59 <=====Deduction Classification=====>	390	11-MAR-26	Deduction Amount	16385	16375	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 93 <=====Deduction Classification=====>	585	13-MAR-26	Deduction Amount	17500	17490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 138 <=====Deduction Classification=====>	841	18-MAR-26	Deduction Amount	21802	21797	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 171 <=====Deduction Classification=====>	1102	24-MAR-26	Deduction Amount	15960	15955	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 1 <=====Deduction Classification=====>	65	05-MAR-26	Deduction Amount	29826	27325	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 03 - 103 - 00 - 45 - 01 2 <=====Deduction Classification=====>	66	05-MAR-26	Deduction Amount	29826	27325	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 03 - 103 - 00 - 45 - 06 89 <=====Deduction Classification=====>	581	13-MAR-26	Deduction Amount	5970	5965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 170 <=====Deduction Classification=====>	980	20-MAR-26	Deduction Amount	12128	12123	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 60 <=====Deduction Classification=====>	391	11-MAR-26	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 13 94 <====Deduction Classification====>	586	13-MAR-26		12500	12495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 136 <====Deduction Classification====>	839	18-MAR-26		19676	19671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 168 <====Deduction Classification====>	978	20-MAR-26		11780	11770	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 176 <====Deduction Classification====>	1107	24-MAR-26		2920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 11 <====Deduction Classification====>	75	05-MAR-26		29826	27325	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 06 - 101 - 66 - 45 - 01 10 <====Deduction Classification====>	74	05-MAR-26		29826	27325	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 06 - 101 - 66 - 45 - 07 144 <====Deduction Classification====>	954	20-MAR-26		58994	53768	
			Deduction Amount	NET DED:-	5226	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	5221					
2210 - 06 - 101 - 66 - 45 - 07 145 <====Deduction Classification====>	955	20-MAR-26		3850	3508	
			Deduction Amount	NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 146 <====Deduction Classification====>	956	20-MAR-26		3850	3510	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00	340			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 45 - 07	147	957	20-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07	148	958	20-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07	149	959	20-MAR-26	1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06	161	971	20-MAR-26	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06	180	1603	30-MAR-26	9066	9061	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	187	1787	31-MAR-26	801		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	64	539	13-MAR-26	21000	19135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1865	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1860				
2210 - 06 - 112 - 72 - 45 - 07	65	540	13-MAR-26	4564	4132	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	432	
8342 - 00 - 117 - 01 - 02 - 00		432		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	68	543	13-MAR-26	35045	35040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	52	173	09-MAR-26	71158	65282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5876	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		5871				
2210 - 06 - 112 - 72 - 45 - 07	67	542	13-MAR-26	130074	130069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 07	66	541	13-MAR-26	35045	35040	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	87	579	13-MAR-26	37164	37159	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	77	552	13-MAR-26	6272	5749	
<=====Deduction Classification=====>				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		518				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02	21	130	09-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	28	139	10-MAR-26	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 02	242	1128	25-MAR-26	46900	46875	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	310	1629	31-MAR-26	14740		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	309	1628	31-MAR-26	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	308	1627	31-MAR-26	19508	19498	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02	307	1626	31-MAR-26	51925	51900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	30	141	10-MAR-26	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 02	300	1619	31-MAR-26	1569500	1567010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2490	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		390				
2210 - 01 - 001 - 60 - 00 - 02	301	1620	31-MAR-26	1003500	1001105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2395	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		500				
2210 - 01 - 001 - 60 - 00 - 02	302	1621	31-MAR-26	1701500	1699955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		520				
2210 - 01 - 001 - 60 - 00 - 02	303	1622	31-MAR-26	1151500	1150340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1160	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		410				
2210 - 01 - 001 - 60 - 00 - 02	305	1624	31-MAR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	306	1625	31-MAR-26	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	241	1127	25-MAR-26	18760	18750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02	244	1130	25-MAR-26	8400	8395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	11	120	09-MAR-26	1450500	1448420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		380				
2210 - 01 - 001 - 60 - 00 - 02	15	124	09-MAR-26	1707000	1705450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		525				
2210 - 01 - 001 - 60 - 00 - 02	16	125	09-MAR-26	622500	622200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	17	126	09-MAR-26	105000	104950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	18	127	09-MAR-26	1160500	1159335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		415				
2210 - 01 - 001 - 60 - 00 - 02	19	128	09-MAR-26	1003500	1000690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2810	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		500				
2210 - 01 - 001 - 60 - 00 - 02	20	129	09-MAR-26	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 02	304	1623	31-MAR-26	622500	622200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24	193	618	18-MAR-26	81405	81390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24				192	617	18-MAR-26	54270	54260	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24				191	616	18-MAR-26	40704	40689	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24				293	1424	30-MAR-26	54272	54252	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24				194	619	18-MAR-26	81168	81138	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24				229	800	23-MAR-26	10806	10796	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				258	1144	25-MAR-26	3366		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				257	1143	25-MAR-26	17307	17302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				289	1420	30-MAR-26	11990	11985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				288	1419	30-MAR-26	21918	21913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				286	1417	30-MAR-26	81671	81666	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				284	1415	30-MAR-26	26534	26529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				280	1272	26-MAR-26	29591	29586	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				279	1271	26-MAR-26	7452	7447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				278	1270	26-MAR-26	27414	27409	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				277	1269	26-MAR-26	18982	18977	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				276	1268	26-MAR-26	9533	9528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				326	1648	31-MAR-26	49216	49211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				321	1640	31-MAR-26	9560	9555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				319	1638	31-MAR-26	20167	20162	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				292	1423	30-MAR-26	40838	40833	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				256	1142	25-MAR-26	29984	29979	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				255	1141	25-MAR-26	66755	66750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				253	1139	25-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				285	1416	30-MAR-26	11706	11701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				259	1145	25-MAR-26	12703	12698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				260	1146	25-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				261	1147	25-MAR-26	49920	49915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				262	1148	25-MAR-26	32294	32289	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				263	1149	25-MAR-26	11530	11525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				264	1150	25-MAR-26	26314	26309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				265	1151	25-MAR-26	94913	94908	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				266	1152	25-MAR-26	12564	12559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				267	1153	25-MAR-26	28600	28595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				268	1154	25-MAR-26	10618	10613	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				275	1267	26-MAR-26	6565	6560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				246	1132	25-MAR-26	16239	16234	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				320	1639	31-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				254	1140	25-MAR-26	28890	28885	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				240	1126	25-MAR-26	250000	249995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				248	1134	25-MAR-26	3031		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				249	1135	25-MAR-26	13300	13295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				250	1136	25-MAR-26	13107	13102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				251	1137	25-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				252	1138	25-MAR-26	9697	9692	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				290	1421	30-MAR-26	29908	29903	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 62 - 00 - 06				291	1422	30-MAR-26	6593	6588	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01				23	132	09-MAR-26	29176	26675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01 22 <====Deduction Classification====>			131	09-MAR-26	29176	26675	
			Deduction	Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2210 - 01 - 110 - 63 - 71 - 01 34 <====Deduction Classification====>			145	10-MAR-26	29826	27325	
			Deduction	Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2210 - 01 - 110 - 63 - 71 - 01 35 <====Deduction Classification====>			146	10-MAR-26	29826	27325	
			Deduction	Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2210 - 01 - 110 - 63 - 71 - 02 33 <====Deduction Classification====>			144	10-MAR-26	15677	15672	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 24 <====Deduction Classification====>			133	09-MAR-26	15000	14995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 12 <====Deduction Classification====>			121	09-MAR-26	18000	17995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14 <====Deduction Classification====>			123	09-MAR-26	18000	17995	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 7 <====Deduction Classification====>			116	09-MAR-26	65660	65625	
			Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 6 <====Deduction Classification====>	115	09-MAR-26	17620	17610		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02 5 <====Deduction Classification====>	114	09-MAR-26	9380	9375		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02 4 <====Deduction Classification====>	113	09-MAR-26	9300	9295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02 243 <====Deduction Classification====>	1129	25-MAR-26	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 06 190 <====Deduction Classification====>	615	18-MAR-26	2200			
			NET DED:-			
			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 204 <====Deduction Classification====>	629	18-MAR-26	17650	17645		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 203 <====Deduction Classification====>	628	18-MAR-26	520			
			NET DED:-			
			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 185 <====Deduction Classification====>	610	18-MAR-26	12292	12287		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 184 <====Deduction Classification====>	609	18-MAR-26	14166	14161		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 44 <====Deduction Classification====>	403	17-MAR-26	4900			
			NET DED:-			
			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 43 <====Deduction Classification====>	402	17-MAR-26	4100			
			NET DED:-			
			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 11 206 <====Deduction Classification====>	631	18-MAR-26	21150	21145		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407		

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11				207	632	18-MAR-26	21850	21845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11				205	630	18-MAR-26	20400	20395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				238	1124	25-MAR-26	53600	53585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				212	637	18-MAR-26	54000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	54000	
0058 - 00 - 800 - 00 - 00 - 00				54000			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				213	638	18-MAR-26	6560	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6560	
0220 - 60 - 800 - 00 - 00 - 00				6560			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				226	797	23-MAR-26	8764	8759	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				233	804	23-MAR-26	28236	28231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				271	1263	26-MAR-26	12504	12499	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				186	611	18-MAR-26	8370	8365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				187	612	18-MAR-26	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				188	613	18-MAR-26	8100	8095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				189	614	18-MAR-26	7955	7950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 13				211	636	18-MAR-26	42000	41985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				221	792	23-MAR-26	9322	9317	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				222	793	23-MAR-26	9954	9949	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				223	794	23-MAR-26	8114	8109	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13				224	795	23-MAR-26	12626	12621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				182	607	18-MAR-26	27135	27130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				74	434	17-MAR-26	13568	13563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				72	432	17-MAR-26	13568	13563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				71	431	17-MAR-26	13568	13563	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				69	428	17-MAR-26	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				283	1414	30-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24				10	119	09-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 24	230	801	23-MAR-26	2478		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24	218	789	23-MAR-26	44957	44952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 24	195	620	18-MAR-26	106830	106825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 24	76	436	17-MAR-26	27136	27126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 71 - 24	73	433	17-MAR-26	40704	40689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 01 - 110 - 63 - 71 - 24	183	608	18-MAR-26	72360	72340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 63 - 71 - 24	75	435	17-MAR-26	40704	40689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 01 - 110 - 63 - 76 - 06	49	408	17-MAR-26	189442	189437	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 06	46	405	17-MAR-26	25548	25543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 06	51	410	17-MAR-26	18075	18070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 06	48	407	17-MAR-26	14743	14738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 06	47	406	17-MAR-26	24416	24411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 06				45	404	17-MAR-26	12957	12952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				214	785	23-MAR-26	27444	27439	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				197	622	18-MAR-26	8884	8879	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				196	621	18-MAR-26	5900	5895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				272	1264	26-MAR-26	17655	17650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				247	1133	25-MAR-26	4061		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				228	799	23-MAR-26	24537	24532	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				82	442	17-MAR-26	52903	52898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				70	429	17-MAR-26	257272	257267	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				53	412	17-MAR-26	6486	6481	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				52	411	17-MAR-26	14948	14943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06				50	409	17-MAR-26	50965	50960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				298	1487	31-MAR-26	33826	33821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				317	1636	31-MAR-26	3038		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				55	414	17-MAR-26	36899	36894	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				56	415	17-MAR-26	36636	36631	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				57	416	17-MAR-26	37067	37062	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				58	417	17-MAR-26	37272	37267	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				59	418	17-MAR-26	34685	34680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				60	419	17-MAR-26	37128	37123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				61	420	17-MAR-26	36872	36867	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				62	421	17-MAR-26	37396	37391	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				63	422	17-MAR-26	37023	37018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				89	456	17-MAR-26	51952	51947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21 90 <====Deduction Classification====>	457	17-MAR-26	Deduction Amount	49536	49531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 91 <====Deduction Classification====>	458	17-MAR-26	Deduction Amount	49849	49844	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 92 <====Deduction Classification====>	459	17-MAR-26	Deduction Amount	49550	49545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 93 <====Deduction Classification====>	460	17-MAR-26	Deduction Amount	49474	49469	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 94 <====Deduction Classification====>	461	17-MAR-26	Deduction Amount	48857	48852	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 95 <====Deduction Classification====>	462	17-MAR-26	Deduction Amount	50208	50203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 96 <====Deduction Classification====>	463	17-MAR-26	Deduction Amount	51254	51249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 97 <====Deduction Classification====>	464	17-MAR-26	Deduction Amount	49594	49589	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 98 <====Deduction Classification====>	465	17-MAR-26	Deduction Amount	47927	47922	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 114 <====Deduction Classification====>	481	17-MAR-26	Deduction Amount	40264	40259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 157 <====Deduction Classification====>	524	17-MAR-26	Deduction Amount	44241	44236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 54 <====Deduction Classification====>	413	17-MAR-26	Deduction Amount	35903	35898	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				134	501	17-MAR-26	54294	54289	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				177	544	17-MAR-26	54096	54091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				135	502	17-MAR-26	54290	54285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				176	543	17-MAR-26	51341	51336	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				113	480	17-MAR-26	41047	41042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				156	523	17-MAR-26	46547	46542	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				139	506	17-MAR-26	54208	54203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				181	548	17-MAR-26	43386	43381	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				138	505	17-MAR-26	52727	52722	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				140	507	17-MAR-26	48054	48049	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				141	508	17-MAR-26	53627	53622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				142	509	17-MAR-26	54796	54791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				143	510	17-MAR-26	54774	54769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				144	511	17-MAR-26	54257	54252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				145	512	17-MAR-26	54215	54210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				146	513	17-MAR-26	52963	52958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				147	514	17-MAR-26	50624	50619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				148	515	17-MAR-26	51198	51193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				149	516	17-MAR-26	43464	43459	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				150	517	17-MAR-26	44809	44804	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				151	518	17-MAR-26	48017	48012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				152	519	17-MAR-26	53180	53175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				153	520	17-MAR-26	54027	54022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				154	521	17-MAR-26	48658	48653	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				155	522	17-MAR-26	49550	49545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				158	525	17-MAR-26	48787	48782	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				159	526	17-MAR-26	46842	46837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				160	527	17-MAR-26	47463	47458	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				161	528	17-MAR-26	44486	44481	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				162	529	17-MAR-26	44305	44300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				163	530	17-MAR-26	44613	44608	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				164	531	17-MAR-26	44650	44645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				165	532	17-MAR-26	47076	47071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				166	533	17-MAR-26	50394	50389	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				167	534	17-MAR-26	52686	52681	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				99	466	17-MAR-26	42587	42582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				100	467	17-MAR-26	42344	42339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				101	468	17-MAR-26	48111	48106	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				102	469	17-MAR-26	47847	47842	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				103	470	17-MAR-26	48171	48166	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				104	471	17-MAR-26	50473	50468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				105	472	17-MAR-26	50679	50674	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				106	473	17-MAR-26	48399	48394	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				107	474	17-MAR-26	47211	47206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				108	475	17-MAR-26	45192	45187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				109	476	17-MAR-26	45136	45131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				110	477	17-MAR-26	43687	43682	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				111	478	17-MAR-26	40710	40705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				112	479	17-MAR-26	41261	41256	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				115	482	17-MAR-26	39540	39535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				116	483	17-MAR-26	34066	34061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				117	484	17-MAR-26	16753	16748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				118	485	17-MAR-26	27062	27057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				119	486	17-MAR-26	41571	41566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				120	487	17-MAR-26	49533	49528	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				121	488	17-MAR-26	42679	42674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				122	489	17-MAR-26	50630	50625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				123	490	17-MAR-26	26045	26040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				124	491	17-MAR-26	54902	54897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				125	492	17-MAR-26	54964	54959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				126	493	17-MAR-26	53559	53554	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				127	494	17-MAR-26	53398	53393	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				128	495	17-MAR-26	54920	54915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				129	496	17-MAR-26	54866	54861	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				130	497	17-MAR-26	54846	54841	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				131	498	17-MAR-26	29927	29922	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				132	499	17-MAR-26	54944	54939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				133	500	17-MAR-26	29649	29644	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				136	503	17-MAR-26	54532	54527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				137	504	17-MAR-26	54563	54558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				168	535	17-MAR-26	50837	50832	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				169	536	17-MAR-26	52008	52003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				170	537	17-MAR-26	45063	45058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				171	538	17-MAR-26	48011	48006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				172	539	17-MAR-26	50506	50501	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				173	540	17-MAR-26	52730	52725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				174	541	17-MAR-26	45762	45757	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				175	542	17-MAR-26	45852	45847	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				178	545	17-MAR-26	48238	48233	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				179	546	17-MAR-26	47602	47597	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				180	547	17-MAR-26	52196	52191	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				287	1418	30-MAR-26	9702	9697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				231	802	23-MAR-26	83515	83510	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				239	1125	25-MAR-26	62773	62768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 46 - 21				269	1155	25-MAR-26	79800	79795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				232	803	23-MAR-26	99595	99590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				216	787	23-MAR-26	92523	92518	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21				217	788	23-MAR-26	84000	83995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 88 - 00 - 24				273	1265	26-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 88 - 00 - 24				245	1131	25-MAR-26	90000	89995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01				67	426	17-MAR-26	3136	2877	
<====Deduction Classification====>				Deduction Amount			NET DED:-	259	
8342 - 00 - 117 - 01 - 02 - 00				259			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01				66	425	17-MAR-26	37584	37579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01				2	21	05-MAR-26	1836997	1545171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	291826	
0028 - 00 - 107 - 00 - 00 - 00				4850			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				125					
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				110986					
8658 - 00 - 112 - 00 - 00 - 00				10280					
2210 - 03 - 101 - 00 - 46 - 01				3	22	05-MAR-26	1749303	1552271	
<====Deduction Classification====>				Deduction Amount			NET DED:-	197032	
0028 - 00 - 107 - 00 - 00 - 00				4900			DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		114932				
8658 - 00 - 112 - 00 - 00 - 00		13460				
2210 - 03 - 101 - 00 - 46 - 01		64	423	17-MAR-26	46605	46600
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01		65	424	17-MAR-26	52597	52592
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01		68	427	17-MAR-26	1141	983
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		108				
2210 - 03 - 101 - 00 - 46 - 06		31	142	10-MAR-26	3297	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11		199	624	18-MAR-26	11750	11745
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11		201	626	18-MAR-26	33350	33345
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11		200	625	18-MAR-26	9900	9895
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13		270	1262	26-MAR-26	13024	13019
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13		274	1266	26-MAR-26	9250	9245
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 13	282	1413	30-MAR-26	61992	61987	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	294	1425	30-MAR-26	6203	6198	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	299	1488	31-MAR-26	15930	15925	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	40	399	17-MAR-26	9568	9563	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	41	400	17-MAR-26	13024	13019	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	42	401	17-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	81	441	17-MAR-26	9350	9345	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	219	790	23-MAR-26	6203	6198	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	77	437	17-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	78	438	17-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	79	439	17-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 46 - 13	80	440	17-MAR-26	5600	5595	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 13 <====Deduction Classification====>	215	786	23-MAR-26	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 <====Deduction Classification====>	220	791	23-MAR-26	9568	9563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 <====Deduction Classification====>	225	796	23-MAR-26	9400	9395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	8	117	09-MAR-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	32	143	10-MAR-26	28387	28257	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	29	140	10-MAR-26	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 103 - 00 - 46 - 02 <====Deduction Classification====>	9	118	09-MAR-26	51925	51900	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	227	798	23-MAR-26	29579	29574	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 <====Deduction Classification====>	13	122	09-MAR-26	19415	19410	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 <====Deduction Classification====>	208	633	18-MAR-26	16200	16195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 <====Deduction Classification====>	209	634	18-MAR-26	13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 11	210	635	18-MAR-26	13000	12995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11	198	623	18-MAR-26	1450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11	202	627	18-MAR-26	13500	13495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	324	1643	31-MAR-26	23720	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	23720	
0215 - 01 - 103 - 00 - 00 - 00		23720		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	323	1642	31-MAR-26	5400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5400	
0215 - 01 - 103 - 00 - 00 - 00		5400		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	322	1641	31-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0215 - 01 - 103 - 00 - 00 - 00		8000		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	88	448	17-MAR-26	8550	8545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	87	447	17-MAR-26	8400	8395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	86	446	17-MAR-26	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	85	445	17-MAR-26	9122	9117	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	84	444	17-MAR-26	9150	9145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	83	443	17-MAR-26	8900	8895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 72 - 00 - 13 1 <====Deduction Classification====>	20	05-MAR-26		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 315 <====Deduction Classification====>	1634	31-MAR-26		153303	153298	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 312 <====Deduction Classification====>	1631	31-MAR-26		3000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 311 <====Deduction Classification====>	1630	31-MAR-26		7800	7795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 27 <====Deduction Classification====>	136	09-MAR-26		15530	15525	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 26 <====Deduction Classification====>	135	09-MAR-26		9573	9568	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13 236 <====Deduction Classification====>	1122	25-MAR-26		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 281 <====Deduction Classification====>	1412	30-MAR-26		50900	50895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 314 <====Deduction Classification====>	1633	31-MAR-26		36059	36034	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 316 <====Deduction Classification====>	1635	31-MAR-26		51458	51438	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 318 <====Deduction Classification====>	1637	31-MAR-26		11700	11695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 38 <====Deduction Classification====>	397	17-MAR-26		52600	52595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 72 - 00 - 21 39 <====Deduction Classification====>	398	17-MAR-26	Deduction Amount	29300	29295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 313 <====Deduction Classification====>	1632	31-MAR-26	Deduction Amount	50847	50837	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 21 297 <====Deduction Classification====>	1486	31-MAR-26	Deduction Amount	6600		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 235 <====Deduction Classification====>	1121	25-MAR-26	Deduction Amount	18500	18495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 234 <====Deduction Classification====>	1120	25-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 25 <====Deduction Classification====>	134	09-MAR-26	Deduction Amount	16500		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 296 <====Deduction Classification====>	1485	31-MAR-26	Deduction Amount	58500		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 325 <====Deduction Classification====>	1644	31-MAR-26	Deduction Amount	2880		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 295 <====Deduction Classification====>	1426	30-MAR-26	Deduction Amount	8568	0	
0801 - 01 - 800 - 01 - 00 - 00	8568			NET DED:-	8568	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 36 <====Deduction Classification====>	395	17-MAR-26	Deduction Amount	23755	23750	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 37 <====Deduction Classification====>	396	17-MAR-26	Deduction Amount	17500	17495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 237 <====Deduction Classification====>	1123	25-MAR-26	Deduction Amount	25099	25094	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 06		2	1695	31-MAR-26	7305	7300
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407
3454 - 02 - 111 - 60 - 00 - 06		1	1694	31-MAR-26	192669	192664
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02		139	1386	31-MAR-26	1961950	1958405
<====Deduction Classification====>		Deduction Amount			NET DED:-	3545
0028 - 00 - 107 - 00 - 00 - 00		3075			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		470				
2210 - 01 - 001 - 60 - 00 - 02		143	1602	31-MAR-26	88130	88085
<====Deduction Classification====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 02		142	1601	31-MAR-26	52480	52440
<====Deduction Classification====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 02		141	1388	31-MAR-26	7839	7834
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 02		140	1387	31-MAR-26	1701500	1700040
<====Deduction Classification====>		Deduction Amount			NET DED:-	1460
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		660				
2210 - 01 - 001 - 60 - 00 - 24		41	139	10-MAR-26	45225	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24		42	140	10-MAR-26	48846	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103

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<====Voucher Classification=====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24 43 <====Deduction Classification=====>	141	10-MAR-26	48846	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 44 <====Deduction Classification=====>	142	10-MAR-26	5427	NET DED:-		5422
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 40 <====Deduction Classification=====>	138	10-MAR-26	45225	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 37 <====Deduction Classification=====>	126	10-MAR-26	40312	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 53 <====Deduction Classification=====>	219	12-MAR-26	11830	NET DED:-		11825
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 133 <====Deduction Classification=====>	1057	30-MAR-26	99947	NET DED:-		99942
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 50 <====Deduction Classification=====>	216	12-MAR-26	54270	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 24 134 <====Deduction Classification=====>	1058	30-MAR-26	100128	NET DED:-		100123
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 02 80 <====Deduction Classification=====>	342	19-MAR-26	26180	NET DED:-		26165
				DDO CODE:-		15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 06 85 <====Deduction Classification=====>	397	20-MAR-26	3287	NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 06 147 <====Deduction Classification=====>	1606	31-MAR-26	42634	NET DED:-		42629
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 06 137 <====Deduction Classification=====>	1384	31-MAR-26	40000	NET DED:-		39995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		130103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 06	109	545	24-MAR-26	35057	35052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	93	529	24-MAR-26	6869	6864	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	92	528	24-MAR-26	8935	8930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	91	527	24-MAR-26	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	84	396	20-MAR-26	9153	9148	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	83	395	20-MAR-26	15784	15779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	77	339	19-MAR-26	15403	15398	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	76	338	19-MAR-26	7642	7637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	63	325	19-MAR-26	20413	20408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	62	324	19-MAR-26	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	61	323	19-MAR-26	16654	16649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	110	546	24-MAR-26	10814	10809	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 06	94	530	24-MAR-26	27367	27362	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	108	544	24-MAR-26	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	95	531	24-MAR-26	7151	7146	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	144	1603	31-MAR-26	2692		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	145	1604	31-MAR-26	13871	13866	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06	146	1605	31-MAR-26	11136	11131	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	48	214	12-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	49	215	12-MAR-26	5850	5845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	66	328	19-MAR-26	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	67	329	19-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	68	330	19-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	69	331	19-MAR-26	9750	9745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 11 70 <====Deduction Classification====>	70	332	19-MAR-26	13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 71 <====Deduction Classification====>	71	333	19-MAR-26	8700	8695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 72 <====Deduction Classification====>	72	334	19-MAR-26	6250	6245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 86 <====Deduction Classification====>	86	522	24-MAR-26	13872	13867	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13 78 <====Deduction Classification====>	78	340	19-MAR-26	328278	328273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 54 <====Deduction Classification====>	54	220	12-MAR-26	25262	25257	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 51 <====Deduction Classification====>	51	217	12-MAR-26	54270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 39 <====Deduction Classification====>	39	128	10-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 38 <====Deduction Classification====>	38	127	10-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 103 <====Deduction Classification====>	103	539	24-MAR-26	27135	27130	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 90 <====Deduction Classification====>	90	526	24-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 88 <====Deduction Classification====>	88	524	24-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 24 87 <====Deduction Classification====>	523	24-MAR-26	5000	NET DED:-	130103	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 72 - 24 81 <====Deduction Classification====>	343	19-MAR-26	81405	NET DED:-	81400	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 120 <====Deduction Classification====>	556	24-MAR-26	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 119 <====Deduction Classification====>	555	24-MAR-26	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 118 <====Deduction Classification====>	554	24-MAR-26	6000	NET DED:-	0	
				DDO CODE:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 117 <====Deduction Classification====>	553	24-MAR-26	5000	NET DED:-	0	
				DDO CODE:-	5000	
0041 - 00 - 102 - 01 - 00 - 00	5000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 116 <====Deduction Classification====>	552	24-MAR-26	6000	NET DED:-	0	
				DDO CODE:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 115 <====Deduction Classification====>	551	24-MAR-26	6000	NET DED:-	0	
				DDO CODE:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 114 <====Deduction Classification====>	550	24-MAR-26	6000	NET DED:-	0	
				DDO CODE:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 52 <====Deduction Classification====>	218	12-MAR-26	114039	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 56 <====Deduction Classification====>	222	12-MAR-26	20930	NET DED:-	20925	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 55 <====Deduction Classification====>	221	12-MAR-26	157885	NET DED:-	157880	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 24 89 <====Deduction Classification====>	525	24-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 20 <====Deduction Classification====>	109	10-MAR-26		45740	45735	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 10 <====Deduction Classification====>	99	10-MAR-26		54497	54492	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 11 <====Deduction Classification====>	100	10-MAR-26		52504	52499	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 46 <====Deduction Classification====>	212	12-MAR-26		20090	20085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 12 <====Deduction Classification====>	101	10-MAR-26		41563	41558	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 13 <====Deduction Classification====>	102	10-MAR-26		58428	58423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 14 <====Deduction Classification====>	103	10-MAR-26		47340	47335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 15 <====Deduction Classification====>	104	10-MAR-26		49495	49490	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 16 <====Deduction Classification====>	105	10-MAR-26		41374	41369	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 17 <====Deduction Classification====>	106	10-MAR-26		50772	50767	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 18 <====Deduction Classification====>	107	10-MAR-26		35783	35778	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 19 <====Deduction Classification====>	108	10	MAR-26	33466	33461	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 21 <====Deduction Classification====>	110	10	MAR-26	35726	35721	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 22 <====Deduction Classification====>	111	10	MAR-26	47657	47652	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 23 <====Deduction Classification====>	112	10	MAR-26	22378	22373	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 24 <====Deduction Classification====>	113	10	MAR-26	51075	51070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 25 <====Deduction Classification====>	114	10	MAR-26	38278	38273	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 26 <====Deduction Classification====>	115	10	MAR-26	55823	55818	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 27 <====Deduction Classification====>	116	10	MAR-26	29342	29337	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 28 <====Deduction Classification====>	117	10	MAR-26	48235	48230	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 29 <====Deduction Classification====>	118	10	MAR-26	42605	42600	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 30 <====Deduction Classification====>	119	10	MAR-26	37595		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 31 <====Deduction Classification====>	120	10	MAR-26	49107		
				NET DED:-		
				DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 32 <====Deduction Classification====>	121	10-MAR-26	Deduction Amount	40228	40223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 33 <====Deduction Classification====>	122	10-MAR-26	Deduction Amount	32549	32544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 34 <====Deduction Classification====>	123	10-MAR-26	Deduction Amount	36086	36081	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 35 <====Deduction Classification====>	124	10-MAR-26	Deduction Amount	37712	37707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 36 <====Deduction Classification====>	125	10-MAR-26	Deduction Amount	40882	40877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 45 <====Deduction Classification====>	211	12-MAR-26	Deduction Amount	57475	57470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 47 <====Deduction Classification====>	213	12-MAR-26	Deduction Amount	4350		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 1 <====Deduction Classification====>	90	10-MAR-26	Deduction Amount	64130	64125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 2 <====Deduction Classification====>	91	10-MAR-26	Deduction Amount	27365	27360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 3 <====Deduction Classification====>	92	10-MAR-26	Deduction Amount	51997	51992	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 4 <====Deduction Classification====>	93	10-MAR-26	Deduction Amount	34167	34162	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 5 <====Deduction Classification====>	94	10-MAR-26	Deduction Amount	52209	52204	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 83 - 47 - 21 6 <=====Deduction Classification=====>			95	10-MAR-26	22863	22858
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 7 <=====Deduction Classification=====>			96	10-MAR-26	48067	48062
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 8 <=====Deduction Classification=====>			97	10-MAR-26	56599	56594
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 9 <=====Deduction Classification=====>			98	10-MAR-26	52906	52901
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 128 <=====Deduction Classification=====>			1052	30-MAR-26	53424	53419
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 129 <=====Deduction Classification=====>			1053	30-MAR-26	44520	44515
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 126 <=====Deduction Classification=====>			1050	30-MAR-26	22260	22255
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 125 <=====Deduction Classification=====>			1049	30-MAR-26	40949	40944
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 127 <=====Deduction Classification=====>			1051	30-MAR-26	57120	57115
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 130 <=====Deduction Classification=====>			1054	30-MAR-26	1575	
			Deduction Amount		NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 132 <=====Deduction Classification=====>			1056	30-MAR-26	34927	34922
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 110 - 84 - 47 - 21 131 <=====Deduction Classification=====>			1055	30-MAR-26	52399	52394
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 47 - 21				124	1048	30-MAR-26	42840	42835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 88 - 00 - 24				138	1385	31-MAR-26	141554	141549	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				104	540	24-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				106	542	24-MAR-26	3010		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				60	322	19-MAR-26	12096	12091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				105	541	24-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				107	543	24-MAR-26	5204	5199	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				123	1000	30-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				59	321	19-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06				58	320	19-MAR-26	9513	9508	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11				121	560	24-MAR-26	6200	6195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11				99	535	24-MAR-26	6960	6955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 11 98 <=====Deduction Classification=====>	534	24-MAR-26	Deduction Amount	3480	NET DED:-	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 97 <=====Deduction Classification=====>	533	24-MAR-26	Deduction Amount	3480	NET DED:-	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 65 <=====Deduction Classification=====>	327	19-MAR-26	Deduction Amount	1750	NET DED:-	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 64 <=====Deduction Classification=====>	326	19-MAR-26	Deduction Amount	7050	7045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 136 <=====Deduction Classification=====>	1383	31-MAR-26	Deduction Amount	1160	NET DED:-	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 79 <=====Deduction Classification=====>	341	19-MAR-26	Deduction Amount	150049	150044	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 82 <=====Deduction Classification=====>	344	19-MAR-26	Deduction Amount	7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 102 <=====Deduction Classification=====>	538	24-MAR-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 101 <=====Deduction Classification=====>	537	24-MAR-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 100 <=====Deduction Classification=====>	536	24-MAR-26	Deduction Amount	6750	6745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 96 <=====Deduction Classification=====>	532	24-MAR-26	Deduction Amount	3410	NET DED:-	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 11 135 <=====Deduction Classification=====>	1382	31-MAR-26	Deduction Amount	4040	NET DED:-	
				DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 13	111	547	24-MAR-26	19466	19461	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 13	112	548	24-MAR-26	18821	18816	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 13	113	549	24-MAR-26	18698	18693	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 06	57	319	19-MAR-26	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 07	74	336	19-MAR-26	6272	5749	
<====Deduction Classification====> Deduction Amount				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		518				
2210 - 06 - 112 - 72 - 47 - 07	122	954	26-MAR-26	4583		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 07	73	335	19-MAR-26	7056	6469	
<====Deduction Classification====> Deduction Amount				NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		582				
2210 - 06 - 112 - 72 - 47 - 07	75	337	19-MAR-26	8750	8745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2216 - 05 - 053 - 61 - 76 - 27	1	398	20-MAR-26	100800	100795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	400	3444	31-MAR-26	213000	212895	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				105	NET DED:-	105
					DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	426	3470	31-MAR-26	268000	267715	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	423	3467	31-MAR-26	127500	127445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55
					DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	422	3466	31-MAR-26	178500	178005	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				450	NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	421	3465	31-MAR-26	2309000	2307005	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1325	NET DED:-	1995
0030 - 02 - 102 - 00 - 00 - 00				670	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	420	3464	31-MAR-26	289500	288645	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	855
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	419	3463	31-MAR-26	339000	338555	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				350	NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	418	3462	31-MAR-26	362500	361760	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				650	NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	417	3461	31-MAR-26	596943	596013	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00				180	DDO CODE:-	130306

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02				416	3460	31-MAR-26	525855	525225	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				180					
2210 - 01 - 001 - 60 - 00 - 02				413	3457	31-MAR-26	231500	231270	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				80					
2210 - 01 - 001 - 60 - 00 - 02				401	3445	31-MAR-26	136500	136435	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02				431	3703	31-MAR-26	87000	86955	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				239	1797	24-MAR-26	36200	36195	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				75	409	10-MAR-26	72020	72015	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				51	269	09-MAR-26	36200	36195	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				50	268	09-MAR-26	36200	36195	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				49	267	09-MAR-26	9050	9045	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				52	270	09-MAR-26	36200	36195	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				238	1796	24-MAR-26	36200	36195	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24				182	1591	23-MAR-26	36200	36195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				181	1590	23-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				139	1397	19-MAR-26	37188	37183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				183	1592	23-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				283	2026	25-MAR-26	27150	27145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01				143	1466	20-MAR-26	31456	28760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2511					
2210 - 01 - 110 - 63 - 73 - 01				102	897	13-MAR-26	31456	28760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2511					
2210 - 01 - 110 - 63 - 73 - 01				151	1474	20-MAR-26	28776	26275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 90 <====Deduction Classification====>	424	10-MAR-26	Deduction Amount	29826	27325	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 01 - 110 - 63 - 73 - 01 91 <====Deduction Classification====>	425	10-MAR-26	Deduction Amount	29826	27325	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2210 - 01 - 110 - 63 - 73 - 01 101 <====Deduction Classification====>	896	13-MAR-26	Deduction Amount	31456	28760	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2696	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2210 - 01 - 110 - 63 - 73 - 01 112 <====Deduction Classification====>	1006	17-MAR-26	Deduction Amount	78541	78336	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 113 <====Deduction Classification====>	1007	17-MAR-26	Deduction Amount	101450	101245	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 114 <====Deduction Classification====>	1008	17-MAR-26	Deduction Amount	101450	101245	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 116 <====Deduction Classification====>	1010	17-MAR-26	Deduction Amount	101450	101245	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 01 - 110 - 63 - 73 - 01			117	1011	17-MAR-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2210 - 01 - 110 - 63 - 73 - 01			118	1012	17-MAR-26	28776
<=====Deduction Classification=====>			Deduction Amount			26275
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2501
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2210 - 01 - 110 - 63 - 73 - 01			119	1013	17-MAR-26	90058
<=====Deduction Classification=====>			Deduction Amount			82360
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 7698
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7223			
2210 - 01 - 110 - 63 - 73 - 01			120	1014	17-MAR-26	90058
<=====Deduction Classification=====>			Deduction Amount			82360
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 7698
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7223			
2210 - 01 - 110 - 63 - 73 - 01			142	1465	20-MAR-26	31456
<=====Deduction Classification=====>			Deduction Amount			28760
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2696
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2210 - 01 - 110 - 63 - 73 - 01			115	1009	17-MAR-26	101450
<=====Deduction Classification=====>			Deduction Amount			101245
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
						DDO CODE:- 130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 01		150	1473	20-MAR-26	28776	26275
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2210 - 01 - 110 - 63 - 73 - 02		6	38	05-MAR-26	27720	27705
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		173	1538	20-MAR-26	2049500	2046665
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2835
0028 - 00 - 107 - 00 - 00 - 00			2225		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			610			
2210 - 01 - 110 - 63 - 73 - 02		244	1802	24-MAR-26	293000	292740
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			110			
2210 - 01 - 110 - 63 - 73 - 02		245	1803	24-MAR-26	146000	145800
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			50			
2210 - 01 - 110 - 63 - 73 - 02		246	1804	24-MAR-26	400500	400315
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		1	33	05-MAR-26	37520	37500
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		2	34	05-MAR-26	37520	37500
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	409	3453	31-MAR-26	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	410	3454	31-MAR-26	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	411	3455	31-MAR-26	30690	30675	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	412	3456	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	414	3458	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	415	3459	31-MAR-26	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	427	3471	31-MAR-26	113150	113095	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	3	35	05-MAR-26	92820	92770	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	4	36	05-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	5	37	05-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	7	39	05-MAR-26	37520	37500	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	8	40	05-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 9 <=====Deduction Classification=====>	41	05-MAR-26	Deduction Amount	35000	34845	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 394 <=====Deduction Classification=====>	3364	31-MAR-26	Deduction Amount	105000	104955	
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 368 <=====Deduction Classification=====>	3203	31-MAR-26	Deduction Amount	52716	52711	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 403 <=====Deduction Classification=====>	3447	31-MAR-26	Deduction Amount	424859	424849	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 333 <=====Deduction Classification=====>	2449	28-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 377 <=====Deduction Classification=====>	3212	31-MAR-26	Deduction Amount	68432	68422	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 347 <=====Deduction Classification=====>	2463	28-MAR-26	Deduction Amount	142861	142841	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 348 <=====Deduction Classification=====>	2464	28-MAR-26	Deduction Amount	51412	51392	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 30 <=====Deduction Classification=====>	248	09-MAR-26	Deduction Amount	236659	236624	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 32 <=====Deduction Classification=====>	250	09-MAR-26	Deduction Amount	350000	349990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 33 <=====Deduction Classification=====>	251	09-MAR-26	Deduction Amount	35403	35398	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06 35 <====Deduction Classification====>	253	09-MAR-26	Deduction Amount	29722	29717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 36 <====Deduction Classification====>	254	09-MAR-26	Deduction Amount	24496	24491	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 37 <====Deduction Classification====>	255	09-MAR-26	Deduction Amount	29617	29612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 39 <====Deduction Classification====>	257	09-MAR-26	Deduction Amount	17824	17814	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 55 <====Deduction Classification====>	273	09-MAR-26	Deduction Amount	225309	225274	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 60 <====Deduction Classification====>	313	09-MAR-26	Deduction Amount	11142	11137	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 61 <====Deduction Classification====>	314	09-MAR-26	Deduction Amount	34769	34764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 64 <====Deduction Classification====>	317	09-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 365 <====Deduction Classification====>	3200	31-MAR-26	Deduction Amount	85510	85505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 366 <====Deduction Classification====>	3201	31-MAR-26	Deduction Amount	45532	45527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 367 <====Deduction Classification====>	3202	31-MAR-26	Deduction Amount	6618	6613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 370 <====Deduction Classification====>	3205	31-MAR-26	Deduction Amount	74397	74387	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06	373	3208	31-MAR-26	11178	11173	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	374	3209	31-MAR-26	59152	59147	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	378	3214	31-MAR-26	31732	31722	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	402	3446	31-MAR-26	18429	18424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	404	3448	31-MAR-26	27258	27253	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	407	3451	31-MAR-26	210000	209995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	433	3705	31-MAR-26	27623	27618	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	74	408	10-MAR-26	8392	8387	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	172	1537	20-MAR-26	82648	82633	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	174	1539	20-MAR-26	75794	75784	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	187	1596	23-MAR-26	23304	23299	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	190	1599	23-MAR-26	14189	14184	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06				191	1600	23-MAR-26	188673	188648	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				192	1601	23-MAR-26	233842	233807	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				193	1602	23-MAR-26	36287	36267	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				194	1603	23-MAR-26	9860	9855	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				232	1777	24-MAR-26	29667	29662	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				233	1778	24-MAR-26	39079	39074	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				234	1779	24-MAR-26	18991	18986	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				256	1848	24-MAR-26	15899	15894	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				261	1853	24-MAR-26	87960	87950	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				262	1854	24-MAR-26	30352	30347	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				284	2027	25-MAR-26	58747	58742	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				285	2028	25-MAR-26	16068	16063	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06	292	2239	26-MAR-26	24925	24920	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	296	2412	28-MAR-26	324077	324027	
<====Deduction Classification====>	Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	297	2413	28-MAR-26	305507	305467	
<====Deduction Classification====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	334	2450	28-MAR-26	44813	44808	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	335	2451	28-MAR-26	39306	39301	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	346	2462	28-MAR-26	25579	25574	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	170	1535	20-MAR-26	248914	248909	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	430	3702	31-MAR-26	14807	14802	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	59	312	09-MAR-26	31371	31366	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	17	110	06-MAR-26	10850	10845	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	18	111	06-MAR-26	8000	7995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	20	113	06-MAR-26	5800	5795	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 11 23 <====Deduction Classification====>	116	06-MAR-26	13995	13990		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 24 <====Deduction Classification====>	117	06-MAR-26	16400	16395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 25 <====Deduction Classification====>	118	06-MAR-26	18550	18545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 154 <====Deduction Classification====>	1519	20-MAR-26	2400			
			NET DED:-			
			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 255 <====Deduction Classification====>	1847	24-MAR-26	7110	7105		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 291 <====Deduction Classification====>	2238	26-MAR-26	1100			
			NET DED:-			
			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 294 <====Deduction Classification====>	2386	26-MAR-26	11361	11356		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 11 70 <====Deduction Classification====>	325	09-MAR-26	16500	16495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13 396 <====Deduction Classification====>	3366	31-MAR-26	3750	0		
			NET DED:-	3750		
0215 - 01 - 103 - 00 - 00 - 00	3750		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13 200 <====Deduction Classification====>	1673	23-MAR-26	51094	51089		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13 201 <====Deduction Classification====>	1674	23-MAR-26	49678	49673		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13 202 <====Deduction Classification====>	1675	23-MAR-26	99140	99135		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 73 - 13			28	246	09-MAR-26	41566 41561
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 13			386	3356	31-MAR-26	4420
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 13			92	426	10-MAR-26	31081 31076
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 13			93	427	10-MAR-26	29782 29777
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 13			95	429	10-MAR-26	30680
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			140	1398	19-MAR-26	107910 107905
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			141	1399	19-MAR-26	9050 9045
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			188	1597	23-MAR-26	8000 7995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			230	1775	24-MAR-26	89450 89445
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			231	1776	24-MAR-26	107840 107835
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			240	1798	24-MAR-26	30990 30985
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 24			241	1799	24-MAR-26	36200 36195
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 24				242	1800	24-MAR-26	36200	36195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				243	1801	24-MAR-26	72400	72395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				53	271	09-MAR-26	14000	13995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				54	272	09-MAR-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				56	274	09-MAR-26	54300	54295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				380	3350	31-MAR-26	81210	81205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				381	3351	31-MAR-26	9050	9045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				171	1536	20-MAR-26	27945	27940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07				76	410	10-MAR-26	1490	1358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00				132			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07				47	265	09-MAR-26	6825	6217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	608	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				603					
2210 - 01 - 110 - 63 - 77 - 07				45	263	09-MAR-26	13125	13120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 07	186	1595	23-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	207	1752	24-MAR-26	7056	6469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		582				
2210 - 01 - 110 - 63 - 77 - 07	304	2420	28-MAR-26	2826		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	26	244	09-MAR-26	2608		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	27	245	09-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	42	260	09-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	48	266	09-MAR-26	1925	1755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	57	310	09-MAR-26	40091	40086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	40	258	09-MAR-26	4200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	41	259	09-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07	184	1593	23-MAR-26	3332	3058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 07				185	1594	23-MAR-26	3332	3058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00				274			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11				72	327	09-MAR-26	15775	15770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11				289	2236	26-MAR-26	11200	11195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13				168	1533	20-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13				385	3355	31-MAR-26	5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13				382	3352	31-MAR-26	18880	18875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13				169	1534	20-MAR-26	2370		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				428	3472	31-MAR-26	5040	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5040	
0058 - 00 - 200 - 00 - 00 - 00				5040			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				360	2687	30-MAR-26	1184080	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1184080	
0058 - 00 - 200 - 00 - 00 - 00				1184080			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				362	2971	30-MAR-26	863350	863345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				107	947	16-MAR-26	62485	62480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				106	946	16-MAR-26	64224	64219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21				105	945	16-MAR-26	68280	68275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				104	944	16-MAR-26	71702	71697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				103	943	16-MAR-26	50894	50889	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				12	74	06-MAR-26	72659	72654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				11	73	06-MAR-26	51872	51867	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				10	72	06-MAR-26	52629	52624	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				99	433	10-MAR-26	78832	78827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				98	432	10-MAR-26	82966	82961	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				97	431	10-MAR-26	72136	72131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				96	430	10-MAR-26	69820	69815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				406	3450	31-MAR-26	75756	75751	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				405	3449	31-MAR-26	58552	58547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21				189	1598	23-MAR-26	180000	179995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				204	1677	23-MAR-26	84831	84826	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				205	1678	23-MAR-26	25424	25419	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				248	1840	24-MAR-26	89911	89906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				249	1841	24-MAR-26	59611	59606	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				254	1846	24-MAR-26	5165	5160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				295	2387	26-MAR-26	95419	95414	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				349	2465	28-MAR-26	81586	81581	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				350	2466	28-MAR-26	73445	73440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				351	2467	28-MAR-26	80007	80002	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				352	2468	28-MAR-26	73445	73440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				361	2970	30-MAR-26	689350	689345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 83 - 48 - 21				363	2972	30-MAR-26	1006512	1006507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				379	3349	31-MAR-26	50500	50495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				138	1239	18-MAR-26	17791	17786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				137	1238	18-MAR-26	99648	99643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				136	1237	18-MAR-26	99864	99859	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				286	2079	25-MAR-26	81742	81737	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				133	1234	18-MAR-26	96836	96831	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				134	1235	18-MAR-26	97899	97894	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				135	1236	18-MAR-26	98710	98705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 84 - 48 - 21				287	2080	25-MAR-26	89250	89245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				388	3358	31-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				397	3440	31-MAR-26	27150	27145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 88 - 00 - 24				389	3359	31-MAR-26	182359	182354	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				391	3361	31-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				390	3360	31-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				393	3363	31-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24				392	3362	31-MAR-26	18100	18095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				196	1669	23-MAR-26	47418	43507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3911	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				3906					
2210 - 03 - 101 - 00 - 48 - 07				197	1670	23-MAR-26	6662	6107	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				550					
2210 - 03 - 101 - 00 - 48 - 07				199	1672	23-MAR-26	6664	6111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				548					
2210 - 03 - 101 - 00 - 48 - 07				211	1756	24-MAR-26	6664	6111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				548					
2210 - 03 - 101 - 00 - 48 - 07				212	1757	24-MAR-26	3136	2877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	259	
8342 - 00 - 117 - 01 - 02 - 00				259			DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07				214	1759	24-MAR-26	149880	136667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	13213	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				13208					
2210 - 03 - 101 - 00 - 48 - 07				215	1760	24-MAR-26	3326	3049	
<====Deduction Classification====>				Deduction Amount			NET DED:-	277	
8342 - 00 - 117 - 01 - 02 - 00				277			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				216	1761	24-MAR-26	23845	23840	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				217	1762	24-MAR-26	15648	14155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1488					
2210 - 03 - 101 - 00 - 48 - 07				236	1781	24-MAR-26	4632		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				237	1782	24-MAR-26	3181		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				46	264	09-MAR-26	85575	85570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				372	3207	31-MAR-26	41728	41723	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				384	3354	31-MAR-26	10852	9823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1029	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1024					
2210 - 03 - 101 - 00 - 48 - 07				77	411	10-MAR-26	98742	98737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				319	2435	28-MAR-26	15805	15800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07	383	3353	31-MAR-26	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	219	1764	24-MAR-26	6272	5749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		518				
2210 - 03 - 101 - 00 - 48 - 07	222	1767	24-MAR-26	8032	7315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	717	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		712				
2210 - 03 - 101 - 00 - 48 - 07	225	1770	24-MAR-26	38819	35613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3206	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		3201				
2210 - 03 - 101 - 00 - 48 - 07	227	1772	24-MAR-26	235982	235977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	235	1780	24-MAR-26	350449	350304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	221	1766	24-MAR-26	6272	5749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		518				
2210 - 03 - 101 - 00 - 48 - 07	82	416	10-MAR-26	99919	99914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	302	2418	28-MAR-26	108018	107963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	429	3701	31-MAR-26	1368		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	228	1773	24-MAR-26	6272	5749	
			Deduction Amount	NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		518				
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	313	2429	28-MAR-26	58455	58430	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	279	2022	25-MAR-26	17806	17801	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	280	2023	25-MAR-26	12779	11727	
			Deduction Amount	NET DED:-	1052	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		1047				
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	281	2024	25-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	298	2414	28-MAR-26	26415	26395	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	300	2416	28-MAR-26	19692	19682	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	301	2417	28-MAR-26	83511	83486	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	303	2419	28-MAR-26	42255	42245	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	305	2421	28-MAR-26	20328	20323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <====Deduction Classification====>	306	2422	28-MAR-26	10944	10939	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07				308	2424	28-MAR-26	131742	131687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				309	2425	28-MAR-26	29908	29898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				310	2426	28-MAR-26	61965	61940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				311	2427	28-MAR-26	70326	70296	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				312	2428	28-MAR-26	100566	100516	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				314	2430	28-MAR-26	86211	86181	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				315	2431	28-MAR-26	15300	15295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				316	2432	28-MAR-26	70461	70431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				317	2433	28-MAR-26	450063	449883	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				318	2434	28-MAR-26	27054	27044	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				320	2436	28-MAR-26	58455	58435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				322	2438	28-MAR-26	49446	49426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07				323	2439	28-MAR-26	186894	186799	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				324	2440	28-MAR-26	13995	13990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				325	2441	28-MAR-26	90369	90339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				326	2442	28-MAR-26	19152	19147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				327	2443	28-MAR-26	55593	55568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				328	2444	28-MAR-26	116469	116394	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				329	2445	28-MAR-26	2394		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				330	2446	28-MAR-26	17964	17959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				331	2447	28-MAR-26	71721	71701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				332	2448	28-MAR-26	3888		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				336	2452	28-MAR-26	7536		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07				337	2453	28-MAR-26	12339	12334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	338	2454	28-MAR-26	4932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	339	2455	28-MAR-26	4788		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	340	2456	28-MAR-26	16758	16753	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	341	2457	28-MAR-26	16758	16753	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	342	2458	28-MAR-26	12420	12415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	343	2459	28-MAR-26	7182	7177	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	344	2460	28-MAR-26	2394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	345	2461	28-MAR-26	24996	24991	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	371	3206	31-MAR-26	2280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07 <=====Deduction Classification=====>	110	1004	17-MAR-26	99919	99914	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11 <=====Deduction Classification=====>	13	105	06-MAR-26	24350	24345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11 <=====Deduction Classification=====>	22	115	06-MAR-26	6050	6045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 11 21 <====Deduction Classification====>	114	06-MAR-26		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11 16 <====Deduction Classification====>	109	06-MAR-26		8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 395 <====Deduction Classification====>	3365	31-MAR-26		6000	0	
			Deduction Amount	NET DED:-	6000	
0215 - 01 - 103 - 00 - 00 - 00	6000			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 152 <====Deduction Classification====>	1517	20-MAR-26		19057	19052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 203 <====Deduction Classification====>	1676	23-MAR-26		97345	97340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 288 <====Deduction Classification====>	2235	26-MAR-26		9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13 94 <====Deduction Classification====>	428	10-MAR-26		26597	26592	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 149 <====Deduction Classification====>	1472	20-MAR-26		101450	101245	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 03 - 103 - 00 - 48 - 01 175 <====Deduction Classification====>	1540	20-MAR-26		90058	82360	
			Deduction Amount	NET DED:-	7698	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7223					
2210 - 03 - 103 - 00 - 48 - 01 176 <====Deduction Classification====>	1541	20-MAR-26		90058	82360	
			Deduction Amount	NET DED:-	7698	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	15					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7223				
2210 - 03 - 103 - 00 - 48 - 01		177	1542	20-MAR-26	29826	27325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 03 - 103 - 00 - 48 - 01		178	1543	20-MAR-26	29826	27325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 03 - 103 - 00 - 48 - 01		179	1544	20-MAR-26	29826	27325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 03 - 103 - 00 - 48 - 01		180	1545	20-MAR-26	29826	27325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2210 - 03 - 103 - 00 - 48 - 01		359	2686	30-MAR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		375	3210	31-MAR-26	30282	27710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2572	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2210 - 03 - 103 - 00 - 48 - 01 376 3211 31-MAR-26 <=====Deduction Classification=====> Deduction Amount				30282	27710	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2210 - 03 - 103 - 00 - 48 - 01 425 3469 31-MAR-26 <=====Deduction Classification=====> Deduction Amount				30132	27560	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2210 - 03 - 103 - 00 - 48 - 01 144 1467 20-MAR-26 <=====Deduction Classification=====> Deduction Amount				101450	101245	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 145 1468 20-MAR-26 <=====Deduction Classification=====> Deduction Amount				101450	101245	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 146 1469 20-MAR-26 <=====Deduction Classification=====> Deduction Amount				101450	101245	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 147 1470 20-MAR-26 <=====Deduction Classification=====> Deduction Amount				101450	101245	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	148	1471	20-MAR-26	101450	101245	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	108	948	16-MAR-26	-1336946		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	424	3468	31-MAR-26	30132	27560	
<====Deduction Classification====> Deduction Amount				NET DED:-	2572	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				
2210 - 03 - 103 - 00 - 48 - 01	354	2681	30-MAR-26	89328	81825	
<====Deduction Classification====> Deduction Amount				NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2210 - 03 - 103 - 00 - 48 - 01	353	2680	30-MAR-26	89328	81825	
<====Deduction Classification====> Deduction Amount				NET DED:-	7503	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2210 - 03 - 103 - 00 - 48 - 01	355	2682	30-MAR-26	36038	32804	
<====Deduction Classification====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2210 - 03 - 103 - 00 - 48 - 01	356	2683	30-MAR-26	36038	32804	
<====Deduction Classification====> Deduction Amount				NET DED:-	3234	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3049			
2210 - 03 - 103 - 00 - 48 - 01		357	2684	30-MAR-26	8129	8124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01		358	2685	30-MAR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		38	256	09-MAR-26	23855	23850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		434	3757	31-MAR-26	7147	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		31	249	09-MAR-26	11928	11923
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		34	252	09-MAR-26	15684	15679
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		58	311	09-MAR-26	133842	133832
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		62	315	09-MAR-26	135522	135482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		63	316	09-MAR-26	29399	29384
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 06		65	318	09-MAR-26	48188	48163
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 06 66 <====Deduction Classification====>	319	09-MAR-26	29650	29640		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 67 <====Deduction Classification====>	320	09-MAR-26	16350	16340		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 68 <====Deduction Classification====>	321	09-MAR-26	23201	23191		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 398 <====Deduction Classification====>	3441	31-MAR-26	73918	73913		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 399 <====Deduction Classification====>	3442	31-MAR-26	73200	73195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 408 <====Deduction Classification====>	3452	31-MAR-26	70365	70360		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 432 <====Deduction Classification====>	3704	31-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 06 247 <====Deduction Classification====>	1839	24-MAR-26	20483	20468		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 07 275 <====Deduction Classification====>	1867	24-MAR-26	47922	47917		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 07 276 <====Deduction Classification====>	1868	24-MAR-26	35045	35040		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 07 277 <====Deduction Classification====>	1869	24-MAR-26	86227	86222		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
2210 - 03 - 103 - 00 - 48 - 07 282 <====Deduction Classification====>	2025	25-MAR-26	59006	59001		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07				299	2415	28-MAR-26	120150	120090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				307	2423	28-MAR-26	15309	15294	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				321	2437	28-MAR-26	4788		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				364	3199	31-MAR-26	36023	36018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				369	3204	31-MAR-26	96985	96980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				78	412	10-MAR-26	74980	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				81	415	10-MAR-26	54442	54437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				84	418	10-MAR-26	130074	130069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				85	419	10-MAR-26	74980	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				131	1025	17-MAR-26	114263	114258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				83	417	10-MAR-26	70090	70085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				257	1849	24-MAR-26	81500	81495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07	271	1863	24-MAR-26	77262	77257	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	265	1857	24-MAR-26	67971	67966	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	127	1021	17-MAR-26	52323	52318	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	86	420	10-MAR-26	62429	62424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	121	1015	17-MAR-26	70742	70737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	122	1016	17-MAR-26	49878	49873	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	123	1017	17-MAR-26	34067	34062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	124	1018	17-MAR-26	34067	34062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	125	1019	17-MAR-26	41728	41723	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	126	1020	17-MAR-26	77262	77257	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	128	1022	17-MAR-26	38957	38952	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	129	1023	17-MAR-26	74980	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	130	1024	17-MAR-26	99267	99262	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	132	1026	17-MAR-26	45640	45635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	155	1520	20-MAR-26	35045	35040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	156	1521	20-MAR-26	62755	62750	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	157	1522	20-MAR-26	38957	38952	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	158	1523	20-MAR-26	76773	76768	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	159	1524	20-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	160	1525	20-MAR-26	38957	38952	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	161	1526	20-MAR-26	114263	114258	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	162	1527	20-MAR-26	76610	76605	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	163	1528	20-MAR-26	121272	121267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <====Deduction Classification====>	164	1529	20-MAR-26	117686	117681	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07				165	1530	20-MAR-26	34067	34062	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				213	1758	24-MAR-26	130074	130069	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				220	1765	24-MAR-26	60799	60794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				229	1774	24-MAR-26	62755	62750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				250	1842	24-MAR-26	108395	108390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				251	1843	24-MAR-26	68623	68618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				253	1845	24-MAR-26	76773	76768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				258	1850	24-MAR-26	74328	74323	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				259	1851	24-MAR-26	130074	130069	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				260	1852	24-MAR-26	130074	130069	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				263	1855	24-MAR-26	75026	75021	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				264	1856	24-MAR-26	128607	128602	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07				266	1858	24-MAR-26	114263	114258	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				267	1859	24-MAR-26	90628	90623	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				268	1860	24-MAR-26	36023	36018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				269	1861	24-MAR-26	58191	58186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				270	1862	24-MAR-26	46455	46450	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				272	1864	24-MAR-26	48411	48406	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				273	1865	24-MAR-26	33415	33410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				274	1866	24-MAR-26	79055	79050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				109	948	16-MAR-26	1336946		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				87	421	10-MAR-26	81500	81495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				88	422	10-MAR-26	72209	72204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07				89	423	10-MAR-26	72372	72367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 11 14 <====Deduction Classification====>	107	06-MAR-26		13250	13245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 15 <====Deduction Classification====>	108	06-MAR-26		17900	17895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 71 <====Deduction Classification====>	326	09-MAR-26		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 153 <====Deduction Classification====>	1518	20-MAR-26		3600		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 11 19 <====Deduction Classification====>	112	06-MAR-26		13800	13795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 07 210 <====Deduction Classification====>	1755	24-MAR-26		6272	5749	
				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	518					
2210 - 06 - 101 - 67 - 48 - 07 198 <====Deduction Classification====>	1671	23-MAR-26		3528	3237	
				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00	291			DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 07 69 <====Deduction Classification====>	322	09-MAR-26		36750	33493	
				NET DED:-	3257	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	3252					
2210 - 06 - 101 - 67 - 48 - 07 278 <====Deduction Classification====>	2021	25-MAR-26		7700	7013	
				NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	682					
2210 - 06 - 101 - 67 - 48 - 07 226 <====Deduction Classification====>	1771	24-MAR-26		16070	16065	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 07 224 <====Deduction Classification====>	1769	24-MAR-26		7056	6469	
				NET DED:-	587	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				582		
2210 - 06 - 101 - 67 - 48 - 07				223	1768	24-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
6272				5749		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 523	
8342 - 00 - 117 - 01 - 02 - 00				518	DDO CODE:- 130306	
2210 - 06 - 112 - 72 - 48 - 06				29	247	09-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
2500				NET DED:-		
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				100	895	13-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
130074				130069		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				80	414	10-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
130074				130069		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				44	262	09-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
62592				62587		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				43	261	09-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
34067				34062		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				218	1763	24-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
3136				2877		
8342 - 00 - 117 - 01 - 02 - 00				259	NET DED:- 259	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				209	1754	24-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
7058				6471		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 587	
DDO CODE:-				130306		
8342 - 00 - 117 - 01 - 02 - 00				582		
2210 - 06 - 112 - 72 - 48 - 07				208	1753	24-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
3136				2877		
8342 - 00 - 117 - 01 - 02 - 00				259	NET DED:- 259	
DDO CODE:-				130306		
2210 - 06 - 112 - 72 - 48 - 07				195	1668	23-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
3528				3237		
8342 - 00 - 117 - 01 - 02 - 00				291	NET DED:- 291	
DDO CODE:-				130306		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 07	111	1005	17-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	252	1844	24-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	79	413	10-MAR-26	78240	78235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 11	73	328	09-MAR-26	6975	6970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 11	293	2385	26-MAR-26	9076	9071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 11	290	2237	26-MAR-26	900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13	166	1531	20-MAR-26	6500	6495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13	167	1532	20-MAR-26	8080	8075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13	206	1751	24-MAR-26	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13	387	3357	31-MAR-26	4900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24 29	819	25-MAR-26		31242	31222	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 64	1520	31-MAR-26		36180	36175	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 21	608	23-MAR-26		18090	18085	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 35	825	25-MAR-26		23302	23287	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 36	826	25-MAR-26		21708	21703	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 30	820	25-MAR-26		53400	53390	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
2210 - 01 - 001 - 60 - 00 - 24 34	824	25-MAR-26		54270	54245	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	131308	
2210 - 01 - 110 - 62 - 00 - 06 17	364	19-MAR-26		200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 01 7	354	19-MAR-26		90748	83041	
<=====Deduction Classification=====>				NET DED:-	7707	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	7482					
2210 - 01 - 110 - 63 - 75 - 01 1	35	05-MAR-26		-89602		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 31	821	25-MAR-26		15328	15323	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 4 <====Deduction Classification====>	56	06-MAR-26	Deduction Amount	20667	20662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 24 <====Deduction Classification====>	611	23-MAR-26	Deduction Amount	31949	31944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 23 <====Deduction Classification====>	610	23-MAR-26	Deduction Amount	28548	28543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 22 <====Deduction Classification====>	609	23-MAR-26	Deduction Amount	9635	9630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 5 <====Deduction Classification====>	57	06-MAR-26	Deduction Amount	77365	77360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 3 <====Deduction Classification====>	55	06-MAR-26	Deduction Amount	49398	49393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 15 <====Deduction Classification====>	362	19-MAR-26	Deduction Amount	16306	16301	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 12 <====Deduction Classification====>	359	19-MAR-26	Deduction Amount	8842	8837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 11 <====Deduction Classification====>	358	19-MAR-26	Deduction Amount	9035	9030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 10 <====Deduction Classification====>	357	19-MAR-26	Deduction Amount	9603	9598	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 9 <====Deduction Classification====>	356	19-MAR-26	Deduction Amount	5734	5729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 14 <====Deduction Classification====>	361	19-MAR-26	Deduction Amount	38853	38848	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07	28	818	25-MAR-26	47418	43507	
<=====Deduction Classification=====>				NET DED:-	3911	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3906				
2210 - 01 - 110 - 63 - 75 - 07	37	827	25-MAR-26	38957	38952	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 75 - 07	38	828	25-MAR-26	76646	70317	
<=====Deduction Classification=====>				NET DED:-	6329	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		6324				
2210 - 01 - 110 - 63 - 75 - 07	39	829	25-MAR-26	7056	6469	
<=====Deduction Classification=====>				NET DED:-	587	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		582				
2210 - 01 - 110 - 63 - 75 - 07	40	830	25-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		186				
2210 - 01 - 110 - 63 - 75 - 07	41	831	25-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		186				
2210 - 01 - 110 - 63 - 75 - 07	42	832	25-MAR-26	3850	3508	
<=====Deduction Classification=====>				NET DED:-	342	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		342				
2210 - 01 - 110 - 63 - 75 - 07	43	833	25-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		186				
2210 - 01 - 110 - 63 - 75 - 07	44	834	25-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		186				
2210 - 01 - 110 - 63 - 75 - 07	45	835	25-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		186				
2210 - 01 - 110 - 63 - 75 - 07	46	836	25-MAR-26	2934	2655	
<=====Deduction Classification=====>				NET DED:-	279	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		279				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07	47	837	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	48	838	25-MAR-26	4200	3828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	49	839	25-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	50	840	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	51	841	25-MAR-26	9408	8626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	782	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		777				
2210 - 01 - 110 - 63 - 75 - 07	52	842	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	53	843	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	55	845	25-MAR-26	6272	5749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		518				
2210 - 01 - 110 - 63 - 75 - 07	56	846	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	57	847	25-MAR-26	3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	58	848	25-MAR-26	15159	13705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1454	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00		1449				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07	59	849	25-MAR-26	3500	3190	
<=====Deduction Classification=====>				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	60	850	25-MAR-26	16569	16564	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	61	851	25-MAR-26	25542	25527	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	62	852	25-MAR-26	4365		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	66	1772	31-MAR-26	35045	35040	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	67	1773	31-MAR-26	118501	118496	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	13	360	19-MAR-26	49389	49384	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	25	815	25-MAR-26	74328	74323	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	26	816	25-MAR-26	76773	76768	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	54	844	25-MAR-26	3850	3508	
<=====Deduction Classification=====>				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	2	35	05-MAR-26	89602		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	27	817	25-MAR-26	26451	24268	
<=====Deduction Classification=====>				NET DED:-	2183	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 02	48	1351	31-MAR-26	2502500	2499290	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3210
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		860				
2210 - 01 - 001 - 60 - 00 - 02	21	191	11-MAR-26	61225	61195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	20	155	11-MAR-26	66725	66700	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	17	152	11-MAR-26	1546500	1543770	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2730
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		480				
2210 - 01 - 001 - 60 - 00 - 02	52	1515	31-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	22	192	11-MAR-26	56280	56250	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	45	1348	31-MAR-26	1704500	1701145	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3355
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		505				
2210 - 01 - 001 - 60 - 00 - 02	46	1349	31-MAR-26	14250	14240	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	47	1350	31-MAR-26	66725	66700	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	25	297	18-MAR-26	2903		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02	49	1352	31-MAR-26	18000	17995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02 50 <====Deduction Classification====>	50	1353	31-MAR-26	8040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02 51 <====Deduction Classification====>	51	1354	31-MAR-26	36540	36520	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>	16	151	11-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 06 42 <====Deduction Classification====>	42	969	28-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 06 43 <====Deduction Classification====>	43	1346	31-MAR-26	15089	15084	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 06 44 <====Deduction Classification====>	44	1347	31-MAR-26	37273	37268	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 06 40 <====Deduction Classification====>	40	794	26-MAR-26	48083	48078	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 06 41 <====Deduction Classification====>	41	795	26-MAR-26	16486	16481	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01 33 <====Deduction Classification====>	33	482	24-MAR-26	24390	21440	
			Deduction Amount	NET DED:-	2950	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			
2210 - 01 - 110 - 63 - 71 - 01 31 <====Deduction Classification====>	31	480	24-MAR-26	24390	21430	
			Deduction Amount	NET DED:-	2960	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2790			
2210 - 01 - 110 - 63 - 71 - 01		38	731	26-MAR-26	29176	26675
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2210 - 01 - 110 - 63 - 71 - 01		37	730	26-MAR-26	29176	26675
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2210 - 01 - 110 - 63 - 71 - 01		1	9	07-MAR-26	29826	29696
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01		2	10	07-MAR-26	29826	29696
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01		3	11	07-MAR-26	29826	29696
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01		4	12	07-MAR-26	29826	29696
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01		5	13	07-MAR-26	29826	29696
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 131409		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 01 7		15	07-MAR-26		184876	162669
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22207
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			21472			
2210 - 01 - 110 - 63 - 71 - 01 8		16	07-MAR-26		2652809	1949194
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	703615
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			692000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8658 - 00 - 112 - 00 - 00 - 00			5930			
2210 - 01 - 110 - 63 - 71 - 01 9		17	07-MAR-26		5136290	4631359
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	504931
0028 - 00 - 107 - 00 - 00 - 00			15100		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			405			
0216 - 01 - 106 - 02 - 00 - 00			1050			
8011 - 00 - 107 - 00 - 00 - 00			2175			
8342 - 00 - 117 - 01 - 02 - 00			441371			
8658 - 00 - 112 - 00 - 00 - 00			44830			
2210 - 01 - 110 - 63 - 71 - 01 10		18	07-MAR-26		2257827	2065491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	192336
0028 - 00 - 107 - 00 - 00 - 00			9575		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			365			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			181031			
2210 - 01 - 110 - 63 - 71 - 01 11		19	07-MAR-26		34000	33985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	131409

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 71 - 01			12	20	07-MAR-26	2235025 1700076
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 534949
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			490000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			39969			
2210 - 01 - 110 - 63 - 71 - 01			13	21	07-MAR-26	169397 165944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3453
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2883			
2210 - 01 - 110 - 63 - 71 - 01			30	479	24-MAR-26	6294 5564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 131409
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			720			
2210 - 01 - 110 - 63 - 71 - 01			32	481	24-MAR-26	24390 21430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2960
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2790			
2210 - 01 - 110 - 63 - 71 - 01			34	483	24-MAR-26	24390 21440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2950
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>	14	07-MAR-26	64	146562	133892	
			Deduction Amount	NET DED:-	12670	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			12170			
2210 - 01 - 110 - 63 - 76 - 02 28 <=====Deduction Classification=====>	300	18-MAR-26	28	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 36 <=====Deduction Classification=====>	729	26-MAR-26	36	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 35 <=====Deduction Classification=====>	728	26-MAR-26	35	18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 29 <=====Deduction Classification=====>	301	18-MAR-26	29	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 27 <=====Deduction Classification=====>	299	18-MAR-26	27	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 15 <=====Deduction Classification=====>	150	11-MAR-26	15	35000	34845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 02 18 <=====Deduction Classification=====>	153	11-MAR-26	18	2510000	2506790	
			Deduction Amount	NET DED:-	3210	
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00			860			
2210 - 01 - 110 - 63 - 76 - 02 19 <=====Deduction Classification=====>	154	11-MAR-26	19	11839	11829	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 26 <=====Deduction Classification=====>	298	18-MAR-26	26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131409	

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13 Health and Family Welfare							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 06			14	126	09-MAR-26	46574	46569
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06			23	295	18-MAR-26	13651	13646
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06			24	296	18-MAR-26	102608	102588
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 06			39	793	26-MAR-26	2500	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131409
13 Health and Family Welfare							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 06 - 101 - 15 - 82 - 31			***	2898	31-MAR-26	2988	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31			***	2899	31-MAR-26	2250	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31			***	2900	31-MAR-26	26996	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31			***	2901	31-MAR-26	1430	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31			***	2902	31-MAR-26	2907	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31			***	2903	31-MAR-26	1297	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2904	31-MAR-26	Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2905	31-MAR-26	Deduction Amount	27180 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2942	31-MAR-26	Deduction Amount	225 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2943	31-MAR-26	Deduction Amount	4400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2944	31-MAR-26	Deduction Amount	17600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2945	31-MAR-26	Deduction Amount	3600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2946	31-MAR-26	Deduction Amount	10400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2947	31-MAR-26	Deduction Amount	13000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2948	31-MAR-26	Deduction Amount	9000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2949	31-MAR-26	Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2950	31-MAR-26	Deduction Amount	2040 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2951	31-MAR-26	Deduction Amount	7800 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2782	31-MAR-26	Deduction Amount	49807	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2783	31-MAR-26	Deduction Amount	3045	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2784	31-MAR-26	Deduction Amount	8797	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2785	31-MAR-26	Deduction Amount	1900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2786	31-MAR-26	Deduction Amount	2657	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2787	31-MAR-26	Deduction Amount	63937	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2788	31-MAR-26	Deduction Amount	6600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2789	31-MAR-26	Deduction Amount	2730	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2790	31-MAR-26	Deduction Amount	290	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2047	28-MAR-26	Deduction Amount	5041	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2048	28-MAR-26	Deduction Amount	17500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2049	28-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2050	28-MAR-26	Deduction Amount	42045	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2051	28-MAR-26	Deduction Amount	263	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2052	28-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2053	28-MAR-26	Deduction Amount	21801	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2054	28-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2055	28-MAR-26	Deduction Amount	11186	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2056	28-MAR-26	Deduction Amount	6787	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2057	28-MAR-26	Deduction Amount	7088	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2058	28-MAR-26	Deduction Amount	30795	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2059	28-MAR-26	Deduction Amount	1444	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2060	28-MAR-26	Deduction Amount	4617	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2061	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2062	28-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2063	28-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2064	28-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2791	31-MAR-26	775	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2792	31-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2793	31-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2794	31-MAR-26	486	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2795	31-MAR-26	3200	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2796	31-MAR-26	1100	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2797	31-MAR-26	2000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2798	31-MAR-26	153000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		2892	31-MAR-26	5070	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2893	31-MAR-26	Deduction Amount	3330	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2894	31-MAR-26	Deduction Amount	2940	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2895	31-MAR-26	Deduction Amount	1040	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2896	31-MAR-26	Deduction Amount	1820	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2897	31-MAR-26	Deduction Amount	2340	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2079	28-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2080	28-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2081	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2082	28-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2083	28-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2084	28-MAR-26	Deduction Amount	679	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2085	28-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2159	28-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2177	28-MAR-26	Deduction Amount	4420	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2178	28-MAR-26	Deduction Amount	200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2179	28-MAR-26	Deduction Amount	2025	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2180	28-MAR-26	Deduction Amount	1430	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2181	28-MAR-26	Deduction Amount	9960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2039	28-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2040	28-MAR-26	Deduction Amount	4855	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2041	28-MAR-26	Deduction Amount	100000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2952	31-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2953	31-MAR-26	Deduction Amount	3290	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2954	31-MAR-26	Deduction Amount	1020	NET DED:-	
				DDO CODE:-		131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2955	31-MAR-26	Deduction Amount	3250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2956	31-MAR-26	Deduction Amount	8000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2957	31-MAR-26	Deduction Amount	90	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2958	31-MAR-26	Deduction Amount	450	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2959	31-MAR-26	Deduction Amount	200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2960	31-MAR-26	Deduction Amount	1935	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2042	28-MAR-26	Deduction Amount	64000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2043	28-MAR-26	Deduction Amount	2678	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2044	28-MAR-26	Deduction Amount	5580	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2045	28-MAR-26	Deduction Amount	1960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2046	28-MAR-26	Deduction Amount	32500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	925	1756	26-MAR-26	5000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	927	1757	26-MAR-26 Deduction Amount	3600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	929	1758	26-MAR-26 Deduction Amount	1601 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	931	1759	26-MAR-26 Deduction Amount	5015 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	933	1760	26-MAR-26 Deduction Amount	2870 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	935	1761	26-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	937	1762	26-MAR-26 Deduction Amount	3600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	939	1763	26-MAR-26 Deduction Amount	10360 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	941	1764	26-MAR-26 Deduction Amount	990 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	943	1765	26-MAR-26 Deduction Amount	3775 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	945	1766	26-MAR-26 Deduction Amount	1000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	947	1767	26-MAR-26 Deduction Amount	3622 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	949	1768	26-MAR-26 Deduction Amount	3257 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	951	1769	26-MAR-26 Deduction Amount	3457 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	953	1770	26-MAR-26 Deduction Amount	8320 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	955	1771	26-MAR-26 Deduction Amount	2100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	957	1772	26-MAR-26 Deduction Amount	5595 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	959	1773	26-MAR-26 Deduction Amount	5600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2065	28-MAR-26 Deduction Amount	300 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2066	28-MAR-26 Deduction Amount	1170 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2067	28-MAR-26 Deduction Amount	7800 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2068	28-MAR-26 Deduction Amount	21600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2069	28-MAR-26 Deduction Amount	21600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2070	28-MAR-26 Deduction Amount	21600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2071	28-MAR-26 Deduction Amount	34854 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2072	28-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2073	28-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2074	28-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2075	28-MAR-26	Deduction Amount	27586	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2076	28-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2077	28-MAR-26	Deduction Amount	10000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2078	28-MAR-26	Deduction Amount	800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 989 <====Deduction Classification====>	1788	26-MAR-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 991 <====Deduction Classification====>	1789	26-MAR-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 993 <====Deduction Classification====>	1790	26-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 995 <====Deduction Classification====>	1791	26-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 997 <====Deduction Classification====>	1792	26-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	999	1793	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1794	28-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1795	28-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1796	28-MAR-26	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1797	28-MAR-26	1425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1798	28-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1799	28-MAR-26	7780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1800	28-MAR-26	1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1801	28-MAR-26	2340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1802	28-MAR-26	3510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1803	28-MAR-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	1804	28-MAR-26	5220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	1805	28-MAR-26	Deduction Amount	1276	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 901 <=====Deduction Classification=====>	1744	26-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 903 <=====Deduction Classification=====>	1745	26-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 905 <=====Deduction Classification=====>	1746	26-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 907 <=====Deduction Classification=====>	1747	26-MAR-26	Deduction Amount	1650	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 909 <=====Deduction Classification=====>	1748	26-MAR-26	Deduction Amount	1515	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 813 <=====Deduction Classification=====>	1700	26-MAR-26	Deduction Amount	7634	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 911 <=====Deduction Classification=====>	1749	26-MAR-26	Deduction Amount	7279	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 913 <=====Deduction Classification=====>	1750	26-MAR-26	Deduction Amount	8876	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 915 <=====Deduction Classification=====>	1751	26-MAR-26	Deduction Amount	775	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 917 <=====Deduction Classification=====>	1752	26-MAR-26	Deduction Amount	5620	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 919 <=====Deduction Classification=====>	1753	26-MAR-26	Deduction Amount	6682	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	921	1754	26-MAR-26 Deduction Amount	4070 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	923	1755	26-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2025	28-MAR-26 Deduction Amount	45675 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2026	28-MAR-26 Deduction Amount	3090 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2027	28-MAR-26 Deduction Amount	92251 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2028	28-MAR-26 Deduction Amount	5500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2029	28-MAR-26 Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2030	28-MAR-26 Deduction Amount	21600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2031	28-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2032	28-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2033	28-MAR-26 Deduction Amount	75000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2034	28-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2035	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 961 <====Deduction Classification====>	1774	26-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 963 <====Deduction Classification====>	1775	26-MAR-26	Deduction Amount	300	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 965 <====Deduction Classification====>	1776	26-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 967 <====Deduction Classification====>	1777	26-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 969 <====Deduction Classification====>	1778	26-MAR-26	Deduction Amount	8963	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 971 <====Deduction Classification====>	1779	26-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 973 <====Deduction Classification====>	1780	26-MAR-26	Deduction Amount	9470	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 975 <====Deduction Classification====>	1781	26-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 977 <====Deduction Classification====>	1782	26-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 979 <====Deduction Classification====>	1783	26-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 981 <====Deduction Classification====>	1784	26-MAR-26	Deduction Amount	10872	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	983	1785	26-MAR-26 Deduction Amount	10039 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	985	1786	26-MAR-26 Deduction Amount	5391 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	987	1787	26-MAR-26 Deduction Amount	986 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2194	28-MAR-26 Deduction Amount	2710 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2195	28-MAR-26 Deduction Amount	510 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2196	28-MAR-26 Deduction Amount	20480 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2197	28-MAR-26 Deduction Amount	2590 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2198	28-MAR-26 Deduction Amount	2070 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2199	28-MAR-26 Deduction Amount	1710 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2207	28-MAR-26 Deduction Amount	6825 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2208	28-MAR-26 Deduction Amount	3500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	***	2209	28-MAR-26 Deduction Amount	2040 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2210	28-MAR-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2211	28-MAR-26	Deduction Amount	830	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2212	28-MAR-26	Deduction Amount	2740	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2213	28-MAR-26	Deduction Amount	510	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2214	28-MAR-26	Deduction Amount	6750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2215	28-MAR-26	Deduction Amount	22276	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2216	28-MAR-26	Deduction Amount	11111	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2217	28-MAR-26	Deduction Amount	7114	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	1806	28-MAR-26	Deduction Amount	1750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	1807	28-MAR-26	Deduction Amount	3075	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	1808	28-MAR-26	Deduction Amount	1102	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	1809	28-MAR-26	Deduction Amount	3250	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2233	28-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2234	28-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2235	28-MAR-26	Deduction Amount	19559	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2236	28-MAR-26	Deduction Amount	1470	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2237	28-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2238	28-MAR-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2676	31-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2677	31-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2678	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2679	31-MAR-26	Deduction Amount	1230	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2680	31-MAR-26	Deduction Amount	5020	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2036	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2037	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2038	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2182	28-MAR-26	Deduction Amount	4850	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2183	28-MAR-26	Deduction Amount	3830	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2184	28-MAR-26	Deduction Amount	1020	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2185	28-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2186	28-MAR-26	Deduction Amount	2170	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2187	28-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2188	28-MAR-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2189	28-MAR-26	Deduction Amount	32252	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2190	28-MAR-26	Deduction Amount	23539	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2191	28-MAR-26	Deduction Amount	1920	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2192	28-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2193	28-MAR-26	Deduction Amount	1350	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2696	31-MAR-26	Deduction Amount	6000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2697	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2698	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2699	31-MAR-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2700	31-MAR-26	Deduction Amount	3810	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2701	31-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2702	31-MAR-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2703	31-MAR-26	Deduction Amount	7500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2704	31-MAR-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2705	31-MAR-26	Deduction Amount	39882	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2706	31-MAR-26	Deduction Amount	1110	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2707	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2708	31-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2709	31-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2710	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2711	31-MAR-26	Deduction Amount	600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2712	31-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2218	28-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2219	28-MAR-26	Deduction Amount	16499	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2220	28-MAR-26	Deduction Amount	18355	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2221	28-MAR-26	Deduction Amount	1674	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2222	28-MAR-26	Deduction Amount	17500	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2223	28-MAR-26	Deduction Amount	35088	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2224	28-MAR-26	Deduction Amount	10700	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2225	28-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2226	28-MAR-26	Deduction Amount	13834	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2227	28-MAR-26	Deduction Amount	30000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2228	28-MAR-26	Deduction Amount	33063	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2229	28-MAR-26	Deduction Amount	18406	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2230	28-MAR-26	Deduction Amount	29196	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2231	28-MAR-26	Deduction Amount	24114	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2232	28-MAR-26	Deduction Amount	17690	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2778	31-MAR-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2779	31-MAR-26	Deduction Amount	6313	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2780	31-MAR-26	Deduction Amount	2950	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2781	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 201 <=====Deduction Classification=====>	513	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 203 <=====Deduction Classification=====>	514	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 205 <=====Deduction Classification=====>	515	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 207 <=====Deduction Classification=====>	516	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 209 <=====Deduction Classification=====>	517	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 211 <=====Deduction Classification=====>	518	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 213 <=====Deduction Classification=====>	519	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 215 <=====Deduction Classification=====>	520	18-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 217 <=====Deduction Classification=====>	521	18-MAR-26	Deduction Amount	3900	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 219 <=====Deduction Classification=====>	522	18-MAR-26	Deduction Amount	2520	NET DED:-	
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	223	536	19-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	225	537	19-MAR-26	34328	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	227	538	19-MAR-26	6000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2681	31-MAR-26	4000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2682	31-MAR-26	2500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2683	31-MAR-26	800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2684	31-MAR-26	5969	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2685	31-MAR-26	9540	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2686	31-MAR-26	2600	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2687	31-MAR-26	30000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2688	31-MAR-26	2384	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2689	31-MAR-26	4676	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2690	31-MAR-26	Deduction Amount	9990	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2691	31-MAR-26	Deduction Amount	2440	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2692	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2693	31-MAR-26	Deduction Amount	4570	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2694	31-MAR-26	Deduction Amount	6600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2695	31-MAR-26	Deduction Amount	51750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 257 <=====Deduction Classification=====>	553	19-MAR-26	Deduction Amount	46175	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 259 <=====Deduction Classification=====>	554	19-MAR-26	Deduction Amount	29240	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 261 <=====Deduction Classification=====>	555	19-MAR-26	Deduction Amount	97500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 263 <=====Deduction Classification=====>	556	19-MAR-26	Deduction Amount	43337	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 265 <=====Deduction Classification=====>	557	19-MAR-26	Deduction Amount	41826	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 267 <=====Deduction Classification=====>	558	19-MAR-26	Deduction Amount	43771	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	269	559	19-MAR-26	60067	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	271	560	19-MAR-26	46956	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	273	561	19-MAR-26	29227	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	275	562	19-MAR-26	113261	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	277	563	19-MAR-26	47796	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	279	564	19-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	281	565	19-MAR-26	3626	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	283	566	19-MAR-26	1145	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	285	567	19-MAR-26	140000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	287	568	19-MAR-26	227	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	289	569	19-MAR-26	6449	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	291	570	19-MAR-26	800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2713	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2714	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2765	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2766	31-MAR-26	Deduction Amount	650	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2767	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2768	31-MAR-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2769	31-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2770	31-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2771	31-MAR-26	Deduction Amount	10000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2772	31-MAR-26	Deduction Amount	5834	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2773	31-MAR-26	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2774	31-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2775	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2776	31-MAR-26	Deduction Amount	48490	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2777	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 323 <=====Deduction Classification=====>	637	19-MAR-26	Deduction Amount	4050	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 325 <=====Deduction Classification=====>	638	19-MAR-26	Deduction Amount	19996	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 327 <=====Deduction Classification=====>	639	19-MAR-26	Deduction Amount	213391	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 329 <=====Deduction Classification=====>	640	19-MAR-26	Deduction Amount	4200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 331 <=====Deduction Classification=====>	641	19-MAR-26	Deduction Amount	187110	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 333 <=====Deduction Classification=====>	642	19-MAR-26	Deduction Amount	1280	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 335 <=====Deduction Classification=====>	643	19-MAR-26	Deduction Amount	63999	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 337 <=====Deduction Classification=====>	644	19-MAR-26	Deduction Amount	367	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 343 <=====Deduction Classification=====>	789	22-MAR-26	Deduction Amount	8000	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	345	793	22-MAR-26	64895	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	347	794	22-MAR-26	197089	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	349	795	22-MAR-26	63777	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	351	796	22-MAR-26	1225	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	353	797	22-MAR-26	1225	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	355	799	22-MAR-26	750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	229	539	19-MAR-26	21740	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	231	540	19-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	233	541	19-MAR-26	17500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	235	542	19-MAR-26	27403	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	237	543	19-MAR-26	1823	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	239	544	19-MAR-26	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	241	545	19-MAR-26 Deduction Amount	150 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	243	546	19-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	245	547	19-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	247	548	19-MAR-26 Deduction Amount	500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	249	549	19-MAR-26 Deduction Amount	4000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	251	550	19-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	253	551	19-MAR-26 Deduction Amount	3200 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	255	552	19-MAR-26 Deduction Amount	2040 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	385	819	22-MAR-26 Deduction Amount	330 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	387	820	22-MAR-26 Deduction Amount	24922 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	389	821	22-MAR-26 Deduction Amount	19994 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	391	822	22-MAR-26 Deduction Amount	19534 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	393	823	22-MAR-26 Deduction Amount	19960 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	395	824	22-MAR-26 Deduction Amount	54989 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	397	825	22-MAR-26 Deduction Amount	7129 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	399	826	22-MAR-26 Deduction Amount	757 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	401	827	22-MAR-26 Deduction Amount	3580 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	403	828	22-MAR-26 Deduction Amount	10000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	405	829	22-MAR-26 Deduction Amount	17399 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	407	830	22-MAR-26 Deduction Amount	1096 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	409	831	22-MAR-26 Deduction Amount	300 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	411	832	22-MAR-26 Deduction Amount	799 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	413	833	22-MAR-26 Deduction Amount	7152 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	415	834	22-MAR-26 Deduction Amount	3025 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	417	835	22-MAR-26	6000	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	419	836	22-MAR-26	450	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	293	571	19-MAR-26	79074	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	295	572	19-MAR-26	100	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	297	573	19-MAR-26	540	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	299	574	19-MAR-26	3200	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	301	575	19-MAR-26	6386	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	303	576	19-MAR-26	14474	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	305	577	19-MAR-26	5000	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	307	578	19-MAR-26	11372	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	309	579	19-MAR-26	3600	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	311	580	19-MAR-26	4710	NET DED:-	
					DDO CODE:-	131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	313	595	19-MAR-26	11820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	315	596	19-MAR-26	16338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	317	597	19-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	449	851	22-MAR-26	2375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	451	852	23-MAR-26	1495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	453	853	23-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	455	854	23-MAR-26	1006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	457	868	23-MAR-26	32900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	459	869	23-MAR-26	25668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	461	870	23-MAR-26	31540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	463	871	23-MAR-26	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	465	872	23-MAR-26	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	467	873	23-MAR-26	1261206	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	469	874	23-MAR-26	630000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	471	875	23-MAR-26	99911	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	473	876	23-MAR-26	132802	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	475	877	23-MAR-26	1180	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	477	878	23-MAR-26	633760	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	479	879	23-MAR-26	2548	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	485	882	26-MAR-26	1110	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	482	880	23-MAR-26	172576	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	484	881	26-MAR-26	139008	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	357	800	22-MAR-26	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	359	801	22-MAR-26	999	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	361	802	22-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	363	803	22-MAR-26 Deduction Amount	39995 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	365	804	22-MAR-26 Deduction Amount	33045 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	367	805	22-MAR-26 Deduction Amount	13479 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	369	806	22-MAR-26 Deduction Amount	5514 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	371	807	22-MAR-26 Deduction Amount	38600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	373	808	22-MAR-26 Deduction Amount	3148 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	375	809	22-MAR-26 Deduction Amount	4000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	377	810	22-MAR-26 Deduction Amount	3627 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	379	811	22-MAR-26 Deduction Amount	1440 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	381	812	22-MAR-26 Deduction Amount	1007 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	383	818	22-MAR-26 Deduction Amount	13500 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2289	31-MAR-26	Deduction Amount	28000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2290	31-MAR-26	Deduction Amount	33600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2311	31-MAR-26	Deduction Amount	49956	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2312	31-MAR-26	Deduction Amount	144198	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2313	31-MAR-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2314	31-MAR-26	Deduction Amount	37323	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2315	31-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2316	31-MAR-26	Deduction Amount	35	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2317	31-MAR-26	Deduction Amount	42300	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2318	31-MAR-26	Deduction Amount	4920	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2319	31-MAR-26	Deduction Amount	11960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2320	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2321	31-MAR-26	Deduction Amount	15209	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2323	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2324	31-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2325	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2326	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 421 <====Deduction Classification====>	837	22-MAR-26	Deduction Amount	1310	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 423 <====Deduction Classification====>	838	22-MAR-26	Deduction Amount	16024	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 425 <====Deduction Classification====>	839	22-MAR-26	Deduction Amount	187123	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 427 <====Deduction Classification====>	840	22-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 429 <====Deduction Classification====>	841	22-MAR-26	Deduction Amount	671	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 431 <====Deduction Classification====>	842	22-MAR-26	Deduction Amount	1002	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 433 <====Deduction Classification====>	843	22-MAR-26	Deduction Amount	1103	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	435	844	22-MAR-26	6372	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	437	845	22-MAR-26	50044	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	439	846	22-MAR-26	1325	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	441	847	22-MAR-26	93926	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	443	848	22-MAR-26	78221	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	445	849	22-MAR-26	42383	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	447	850	22-MAR-26	510	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2341	31-MAR-26	17408	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2641	31-MAR-26	2184	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2675	31-MAR-26	3600	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2322	31-MAR-26	3500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3011	31-MAR-26	960	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	893	1740	26-MAR-26 Deduction Amount	1684 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	895	1741	26-MAR-26 Deduction Amount	956 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	897	1742	26-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	899	1743	26-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2961	31-MAR-26 Deduction Amount	3225 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2962	31-MAR-26 Deduction Amount	3600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2963	31-MAR-26 Deduction Amount	1520 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2964	31-MAR-26 Deduction Amount	2870 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2965	31-MAR-26 Deduction Amount	1020 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2966	31-MAR-26 Deduction Amount	2305 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2967	31-MAR-26 Deduction Amount	3200 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2968	31-MAR-26 Deduction Amount	12800 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	487	883	26-MAR-26 Deduction Amount	3600	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	489	884	26-MAR-26 Deduction Amount	6600	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	491	885	26-MAR-26 Deduction Amount	7200	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	493	886	26-MAR-26 Deduction Amount	2500	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	495	887	26-MAR-26 Deduction Amount	1961	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	497	888	26-MAR-26 Deduction Amount	4710	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	499	889	26-MAR-26 Deduction Amount	3500	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2239	31-MAR-26 Deduction Amount	3600	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2240	31-MAR-26 Deduction Amount	43200	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2241	31-MAR-26 Deduction Amount	129600	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2242	31-MAR-26 Deduction Amount	64310	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2286	31-MAR-26 Deduction Amount	1725	NET DED:- DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2287	31-MAR-26	Deduction Amount	660	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2288	31-MAR-26	Deduction Amount	10400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2983	31-MAR-26	Deduction Amount	4040	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2984	31-MAR-26	Deduction Amount	25000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2985	31-MAR-26	Deduction Amount	825	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2986	31-MAR-26	Deduction Amount	3280	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2987	31-MAR-26	Deduction Amount	3651	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2988	31-MAR-26	Deduction Amount	675	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2989	31-MAR-26	Deduction Amount	630	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2990	31-MAR-26	Deduction Amount	7014	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2991	31-MAR-26	Deduction Amount	1560	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>	2992	31-MAR-26	Deduction Amount	1620	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2993	31-MAR-26	Deduction Amount	1260	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2994	31-MAR-26	Deduction Amount	1820	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2995	31-MAR-26	Deduction Amount	6370	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2996	31-MAR-26	Deduction Amount	1975	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2997	31-MAR-26	Deduction Amount	2100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2998	31-MAR-26	Deduction Amount	1170	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2999	31-MAR-26	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	3000	31-MAR-26	Deduction Amount	2472	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2327	31-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2328	31-MAR-26	Deduction Amount	38882	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2329	31-MAR-26	Deduction Amount	2400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2330	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2331	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2332	31-MAR-26	Deduction Amount	1612	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2333	31-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2334	31-MAR-26	Deduction Amount	9705	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2335	31-MAR-26	Deduction Amount	2485	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2336	31-MAR-26	Deduction Amount	500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2337	31-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2338	31-MAR-26	Deduction Amount	200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2339	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2340	31-MAR-26	Deduction Amount	4825	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 9 <=====Deduction Classification=====>	76	08-MAR-26	Deduction Amount	200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 11 <=====Deduction Classification=====>	77	08-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	13	78	08-MAR-26	300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	15	79	08-MAR-26	1020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	17	80	08-MAR-26	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	19	81	08-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	21	82	08-MAR-26	2912		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	23	83	11-MAR-26	10300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	37	252	14-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	39	253	14-MAR-26	7400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	41	254	14-MAR-26	29600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	43	255	14-MAR-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2969	31-MAR-26	3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	2970	31-MAR-26	2520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2971	31-MAR-26	Deduction Amount	3200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2972	31-MAR-26	Deduction Amount	2940	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2973	31-MAR-26	Deduction Amount	4170	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2974	31-MAR-26	Deduction Amount	6960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2975	31-MAR-26	Deduction Amount	2800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2976	31-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2977	31-MAR-26	Deduction Amount	865	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2978	31-MAR-26	Deduction Amount	900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2979	31-MAR-26	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2980	31-MAR-26	Deduction Amount	2460	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2981	31-MAR-26	Deduction Amount	1540	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 *** <=====Deduction Classification=====>	2982	31-MAR-26	Deduction Amount	4550	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 73 <=====Deduction Classification=====>	300	16-MAR-26	Deduction Amount	1833	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 75 <=====Deduction Classification=====>	301	16-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 77 <=====Deduction Classification=====>	302	16-MAR-26	Deduction Amount	1170	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 79 <=====Deduction Classification=====>	303	16-MAR-26	Deduction Amount	300	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 81 <=====Deduction Classification=====>	304	16-MAR-26	Deduction Amount	1020	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 83 <=====Deduction Classification=====>	305	16-MAR-26	Deduction Amount	300	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 85 <=====Deduction Classification=====>	306	16-MAR-26	Deduction Amount	1170	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 87 <=====Deduction Classification=====>	307	16-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 89 <=====Deduction Classification=====>	308	16-MAR-26	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 91 <=====Deduction Classification=====>	309	16-MAR-26	Deduction Amount	300	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 93 <=====Deduction Classification=====>	310	16-MAR-26	Deduction Amount	31206	NET DED:-	
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 103 <=====Deduction Classification=====>	462	18-MAR-26	Deduction Amount	2106	NET DED:-	
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	105	463	18-MAR-26	246	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	107	464	18-MAR-26	1405	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3001	31-MAR-26	8513	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3002	31-MAR-26	600	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3003	31-MAR-26	7150	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3004	31-MAR-26	300	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3005	31-MAR-26	642	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3006	31-MAR-26	150	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3007	31-MAR-26	960	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3008	31-MAR-26	150	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3009	31-MAR-26	500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	***	3010	31-MAR-26	600	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 *** <====Deduction Classification====>		3012	31-MAR-26	5000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 3 <====Deduction Classification====>		73	08-MAR-26	22250	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 5 <====Deduction Classification====>		74	08-MAR-26	7800	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 7 <====Deduction Classification====>		75	08-MAR-26	2285	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 137 <====Deduction Classification====>		480	18-MAR-26	33731	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 139 <====Deduction Classification====>		481	18-MAR-26	2000000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 141 <====Deduction Classification====>		482	18-MAR-26	49376	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 143 <====Deduction Classification====>		483	18-MAR-26	40343	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 145 <====Deduction Classification====>		485	18-MAR-26	3982	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 147 <====Deduction Classification====>		486	18-MAR-26	2010	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 149 <====Deduction Classification====>		487	18-MAR-26	9133	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 151 <====Deduction Classification====>		488	18-MAR-26	820	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	153	489	18-MAR-26 Deduction Amount	109010 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	155	490	18-MAR-26 Deduction Amount	99968 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	157	491	18-MAR-26 Deduction Amount	12134 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	159	492	18-MAR-26 Deduction Amount	273596 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	161	493	18-MAR-26 Deduction Amount	9800 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	163	494	18-MAR-26 Deduction Amount	9512 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	165	495	18-MAR-26 Deduction Amount	12758 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	167	496	18-MAR-26 Deduction Amount	9944 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	169	497	18-MAR-26 Deduction Amount	2495 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	171	498	18-MAR-26 Deduction Amount	2227 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	45	286	16-MAR-26 Deduction Amount	3748 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	47	287	16-MAR-26 Deduction Amount	810 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	49	288	16-MAR-26	837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	51	289	16-MAR-26	6344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	53	290	16-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	55	291	16-MAR-26	1170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	57	292	16-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	59	293	16-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	61	294	16-MAR-26	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	63	295	16-MAR-26	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	65	296	16-MAR-26	64848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	67	297	16-MAR-26	34158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	69	298	16-MAR-26	1170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	71	299	16-MAR-26	1693		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	801	1694	26-MAR-26 Deduction Amount	21986 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	803	1695	26-MAR-26 Deduction Amount	1480 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	805	1696	26-MAR-26 Deduction Amount	1302 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	807	1697	26-MAR-26 Deduction Amount	1728 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	809	1698	26-MAR-26 Deduction Amount	2526 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	811	1699	26-MAR-26 Deduction Amount	4176 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	815	1701	26-MAR-26 Deduction Amount	200 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	817	1702	26-MAR-26 Deduction Amount	300 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	819	1703	26-MAR-26 Deduction Amount	2340 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	821	1704	26-MAR-26 Deduction Amount	1100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	823	1705	26-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <=====Deduction Classification=====>	825	1706	26-MAR-26 Deduction Amount	4515 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	827	1707	26-MAR-26	1545	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	829	1708	26-MAR-26	3510	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	831	1709	26-MAR-26	1100	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	833	1710	26-MAR-26	950	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	835	1711	26-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	109	465	18-MAR-26	5560	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	111	466	18-MAR-26	3500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	113	468	18-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	115	469	18-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	117	470	18-MAR-26	300	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	119	471	18-MAR-26	800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	121	472	18-MAR-26	3500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	123	473	18-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	125	474	18-MAR-26 Deduction Amount	43200 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	127	475	18-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	129	476	18-MAR-26 Deduction Amount	38978 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	131	477	18-MAR-26 Deduction Amount	36718 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	133	478	18-MAR-26 Deduction Amount	10648 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	135	479	18-MAR-26 Deduction Amount	37009 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	867	1727	26-MAR-26 Deduction Amount	3500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	869	1728	26-MAR-26 Deduction Amount	1750 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	871	1729	26-MAR-26 Deduction Amount	3600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	873	1730	26-MAR-26 Deduction Amount	4725 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	875	1731	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	877	1732	26-MAR-26	3300	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	879	1733	26-MAR-26	460	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	881	1734	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	883	1735	26-MAR-26	1236	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	885	1736	26-MAR-26	1560	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	887	1737	26-MAR-26	1050	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	889	1738	26-MAR-26	926	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	891	1739	26-MAR-26	2832	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	173	499	18-MAR-26	449988	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	175	500	18-MAR-26	35400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	177	501	18-MAR-26	109796	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	179	502	18-MAR-26	229620	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	181	503	18-MAR-26	50831	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	183	504	18-MAR-26	65000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	185	505	18-MAR-26	29974	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	187	506	18-MAR-26	42160	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	189	507	18-MAR-26	180	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	191	508	18-MAR-26	118504	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	193	509	18-MAR-26	2950	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	195	510	18-MAR-26	11400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	197	511	18-MAR-26	3632	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	199	512	18-MAR-26	1250	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	619	1602	26-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	621	1603	26-MAR-26	700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	623	1604	26-MAR-26 Deduction Amount	4115 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	625	1605	26-MAR-26 Deduction Amount	21830 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	627	1606	26-MAR-26 Deduction Amount	128560 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	629	1607	26-MAR-26 Deduction Amount	4946 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	631	1608	26-MAR-26 Deduction Amount	3833 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	633	1609	26-MAR-26 Deduction Amount	14986 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	635	1610	26-MAR-26 Deduction Amount	17586 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	637	1611	26-MAR-26 Deduction Amount	7075 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	639	1612	26-MAR-26 Deduction Amount	2031 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	641	1613	26-MAR-26 Deduction Amount	34395 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	643	1614	26-MAR-26 Deduction Amount	9925 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	645	1615	26-MAR-26 Deduction Amount	31206 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	647	1616	26-MAR-26	17150	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	649	1617	26-MAR-26	1422	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	651	1618	26-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	653	1619	26-MAR-26	26866	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	837	1712	26-MAR-26	350	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	839	1713	26-MAR-26	5705	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	841	1714	26-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	843	1715	26-MAR-26	5780	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	845	1716	26-MAR-26	12163	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	847	1717	26-MAR-26	13750	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	849	1718	26-MAR-26	7660	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	851	1719	26-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	853	1720	26-MAR-26	3210	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	855	1721	26-MAR-26	1250	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	857	1722	26-MAR-26	1719	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	859	1723	26-MAR-26	8500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	861	1724	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	863	1725	26-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	865	1726	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	683	1634	26-MAR-26	2500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	685	1635	26-MAR-26	31593	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	687	1636	26-MAR-26	4920	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	689	1637	26-MAR-26	4799	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	691	1638	26-MAR-26	1236	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	693	1639	26-MAR-26 Deduction Amount	1236 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	695	1641	26-MAR-26 Deduction Amount	13780 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	697	1642	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	699	1643	26-MAR-26 Deduction Amount	3330 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	701	1644	26-MAR-26 Deduction Amount	17600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	703	1645	26-MAR-26 Deduction Amount	2525 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	705	1646	26-MAR-26 Deduction Amount	3350 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	707	1647	26-MAR-26 Deduction Amount	1600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	709	1648	26-MAR-26 Deduction Amount	9630 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	711	1649	26-MAR-26 Deduction Amount	691 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	713	1650	26-MAR-26 Deduction Amount	787 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	715	1651	26-MAR-26 Deduction Amount	2200 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	617	1601	26-MAR-26 Deduction Amount	10391 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	747	1667	26-MAR-26 Deduction Amount	225 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	749	1668	26-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	751	1669	26-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	753	1670	26-MAR-26 Deduction Amount	600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	755	1671	26-MAR-26 Deduction Amount	21986 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	757	1672	26-MAR-26 Deduction Amount	34050 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	759	1673	26-MAR-26 Deduction Amount	6600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	761	1674	26-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	763	1675	26-MAR-26 Deduction Amount	1800 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	765	1676	26-MAR-26 Deduction Amount	555 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	767	1677	26-MAR-26 Deduction Amount	22296 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	769	1678	26-MAR-26	7020	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	771	1679	26-MAR-26	3690	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	773	1680	26-MAR-26	52810	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	775	1681	26-MAR-26	10130	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	777	1682	26-MAR-26	10000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	779	1683	26-MAR-26	11413	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	655	1620	26-MAR-26	2000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	657	1621	26-MAR-26	4739	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	659	1622	26-MAR-26	1400	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	661	1623	26-MAR-26	13685	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	663	1624	26-MAR-26	1440	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	665	1625	26-MAR-26	1950	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	667	1626	26-MAR-26	25925	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	669	1627	26-MAR-26	960	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	671	1628	26-MAR-26	1710	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	673	1629	26-MAR-26	7450	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	675	1630	26-MAR-26	9204	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	677	1631	26-MAR-26	10500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	679	1632	26-MAR-26	1996	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	681	1633	26-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	511	895	26-MAR-26	48808	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	513	896	26-MAR-26	399887	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	515	897	26-MAR-26	2500000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	517	898	26-MAR-26	7500	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	519	899	26-MAR-26	4125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	521	900	26-MAR-26	2290124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	523	901	26-MAR-26	4895061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	525	902	26-MAR-26	1881750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	527	903	26-MAR-26	69416		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	529	904	26-MAR-26	14340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	533	968	26-MAR-26	601472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	535	973	26-MAR-26	1159338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	539	1091	26-MAR-26	1752104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	541	1092	26-MAR-26	90075		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	543	1093	26-MAR-26	3999956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	545	1094	26-MAR-26	5746809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	717	1652	26-MAR-26	630	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	719	1653	26-MAR-26	1710	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	721	1654	26-MAR-26	28000	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	723	1655	26-MAR-26	2250	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	725	1656	26-MAR-26	675	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	727	1657	26-MAR-26	2315	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	729	1658	26-MAR-26	9720	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	731	1659	26-MAR-26	19092	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	733	1660	26-MAR-26	68440	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	735	1661	26-MAR-26	7512	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	737	1662	26-MAR-26	39978	NET DED:-	
			Deduction Amount		DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	739	1663	26-MAR-26	29457	NET DED:-	
			Deduction Amount		DDO CODE:-	131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	741	1664	26-MAR-26	75635	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	743	1665	26-MAR-26	125	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	745	1666	26-MAR-26	19347	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	35	251	14-MAR-26	19200	NET DED:-	
			Deduction Amount	DDO CODE:-		131409
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	547	1095	26-MAR-26	448885	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	549	1096	26-MAR-26	565928	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	551	1097	26-MAR-26	301490	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	781	1684	26-MAR-26	1354	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	783	1685	26-MAR-26	8850	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	785	1686	26-MAR-26	10982	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	787	1687	26-MAR-26	114591	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	789	1688	26-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	791	1689	26-MAR-26 Deduction Amount	19859 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	793	1690	26-MAR-26 Deduction Amount	637 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	795	1691	26-MAR-26 Deduction Amount	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	797	1692	26-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	799	1693	26-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	501	890	26-MAR-26 Deduction Amount	35 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	503	891	26-MAR-26 Deduction Amount	366 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	505	892	26-MAR-26 Deduction Amount	846 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	507	893	26-MAR-26 Deduction Amount	270 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	509	894	26-MAR-26 Deduction Amount	5522 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	559	1117	26-MAR-26 Deduction Amount	1750 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	561	1118	26-MAR-26 Deduction Amount	4507 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	563	1119	26-MAR-26 Deduction Amount	34047 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	565	1120	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	567	1121	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	569	1122	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	571	1123	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	573	1124	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	575	1125	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	577	1126	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	579	1127	26-MAR-26 Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	***	1852	28-MAR-26 Deduction Amount	1260 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	***	1853	28-MAR-26 Deduction Amount	840 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	***	1854	28-MAR-26 Deduction Amount	840 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1986	28-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1987	28-MAR-26	Deduction Amount	1027	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1988	28-MAR-26	Deduction Amount	7960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1989	28-MAR-26	Deduction Amount	68201	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1842	28-MAR-26	Deduction Amount	1680	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1843	28-MAR-26	Deduction Amount	1050	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1844	28-MAR-26	Deduction Amount	1680	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1845	28-MAR-26	Deduction Amount	1050	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1846	28-MAR-26	Deduction Amount	1050	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1847	28-MAR-26	Deduction Amount	630	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1848	28-MAR-26	Deduction Amount	1470	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1849	28-MAR-26	Deduction Amount	1050	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1850	28-MAR-26	Deduction Amount	1470	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	1851	28-MAR-26	Deduction Amount	630	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 221 <====Deduction Classification====>	535	18-MAR-26	Deduction Amount	23757	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 321 <====Deduction Classification====>	636	19-MAR-26	Deduction Amount	125684	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 339 <====Deduction Classification====>	740	19-MAR-26	Deduction Amount	1001	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 341 <====Deduction Classification====>	741	22-MAR-26	Deduction Amount	37590	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 319 <====Deduction Classification====>	635	19-MAR-26	Deduction Amount	224950	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 532 <====Deduction Classification====>	963	26-MAR-26	Deduction Amount	1772233	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	2470	31-MAR-26	Deduction Amount	117015	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 *** <====Deduction Classification====>	2471	31-MAR-26	Deduction Amount	908895	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 25 <====Deduction Classification====>	197	11-MAR-26	Deduction Amount	973	NET DED:- DDO CODE:-	
					131601	
2210 - 06 - 107 - 17 - 00 - 83 27 <====Deduction Classification====>	198	11-MAR-26	Deduction Amount	2128	NET DED:- DDO CODE:-	
					131601	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 29 <====Deduction Classification====>	199	11-MAR-26	Deduction Amount	30069 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 31 <====Deduction Classification====>	200	11-MAR-26	Deduction Amount	49486 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 33 <====Deduction Classification====>	201	11-MAR-26	Deduction Amount	9983 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 95 <====Deduction Classification====>	373	17-MAR-26	Deduction Amount	7740 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 97 <====Deduction Classification====>	374	17-MAR-26	Deduction Amount	1062 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 99 <====Deduction Classification====>	375	17-MAR-26	Deduction Amount	50333 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 101 <====Deduction Classification====>	376	17-MAR-26	Deduction Amount	7700 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 1 <====Deduction Classification====>	66	08-MAR-26	Deduction Amount	714 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 581 <====Deduction Classification====>	1128	26-MAR-26	Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 583 <====Deduction Classification====>	1129	26-MAR-26	Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 585 <====Deduction Classification====>	1130	26-MAR-26	Deduction Amount	900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 83 587 <====Deduction Classification====>	1131	26-MAR-26	Deduction Amount	900 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	589	1132	26-MAR-26	900	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	591	1133	26-MAR-26	4200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	593	1134	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	595	1135	26-MAR-26	4800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	597	1136	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	599	1137	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	601	1138	26-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	603	1139	26-MAR-26	4200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	605	1140	26-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	607	1141	26-MAR-26	4200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	609	1142	26-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	611	1143	26-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	613	1144	26-MAR-26	4200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	615	1145	26-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	537	1048	26-MAR-26	652150	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	553	1114	26-MAR-26	228200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	555	1115	26-MAR-26	2720	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	557	1116	26-MAR-26	129153	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 03 - 105 - 65 - 00 - 72 <====Deduction Classification====>	8	1385	26-MAR-26	754361	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 03 - 105 - 65 - 00 - 72 <====Deduction Classification====>	12	1856	26-MAR-26	1117441	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 03 - 105 - 65 - 00 - 72 <====Deduction Classification====>	4	1005	24-MAR-26	879474	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 03 - 105 - 65 - 00 - 72 <====Deduction Classification====>	16	3370	31-MAR-26	500055	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 03 - 105 - 65 - 00 - 72 <====Deduction Classification====>	10	1832	26-MAR-26	233735	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
4210 - 04 - 200 - 18 - 00 - 81 <====Deduction Classification====>	6	1339	26-MAR-26	1080000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4210 - 04 - 200 - 18 - 00 - 81 1 <====Deduction Classification====>	722	20-MAR-26	Deduction Amount	201215 NET DED:- DDO CODE:-	131601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 782 <====Deduction Classification====>	1684	26-MAR-26	Deduction Amount	12190 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 784 <====Deduction Classification====>	1685	26-MAR-26	Deduction Amount	79650 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 786 <====Deduction Classification====>	1686	26-MAR-26	Deduction Amount	98838 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 788 <====Deduction Classification====>	1687	26-MAR-26	Deduction Amount	1031316 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 790 <====Deduction Classification====>	1688	26-MAR-26	Deduction Amount	45000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 792 <====Deduction Classification====>	1689	26-MAR-26	Deduction Amount	178735 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 794 <====Deduction Classification====>	1690	26-MAR-26	Deduction Amount	5735 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 796 <====Deduction Classification====>	1691	26-MAR-26	Deduction Amount	48600 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 798 <====Deduction Classification====>	1692	26-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 800 <====Deduction Classification====>	1693	26-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	502	890	26-MAR-26	315	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	504	891	26-MAR-26	3292	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	506	892	26-MAR-26	7611	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	508	893	26-MAR-26	2430	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	760	1673	26-MAR-26	59400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	762	1674	26-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	764	1675	26-MAR-26	16200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	766	1676	26-MAR-26	4995	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	768	1677	26-MAR-26	200665	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	770	1678	26-MAR-26	63180	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	772	1679	26-MAR-26	33213	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	774	1680	26-MAR-26	475290	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	776	1681	26-MAR-26	91170	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	778	1682	26-MAR-26	90000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	780	1683	26-MAR-26	102717	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	654	1619	26-MAR-26	241791	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	656	1620	26-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	658	1621	26-MAR-26	42656	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	660	1622	26-MAR-26	12600	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	662	1623	26-MAR-26	123162	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	664	1624	26-MAR-26	12960	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	666	1625	26-MAR-26	17550	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	668	1626	26-MAR-26	233325	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	670	1627	26-MAR-26	8640	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	672	1628	26-MAR-26	15390	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	674	1629	26-MAR-26	67050	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	676	1630	26-MAR-26	82837	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	678	1631	26-MAR-26	94500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	680	1632	26-MAR-26	17964	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	510	894	26-MAR-26	49699	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	512	895	26-MAR-26	439269	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	514	896	26-MAR-26	3598984	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	516	897	26-MAR-26	22500000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	518	989	26-MAR-26	67500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	520	899	26-MAR-26	37125	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	522	900	26-MAR-26	20611117	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	524	901	26-MAR-26	44055545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	526	902	26-MAR-26	16935753		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	528	903	26-MAR-26	624746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	530	904	26-MAR-26	129060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	534	968	26-MAR-26	5413249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	536	973	26-MAR-26	10434046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	540	1091	26-MAR-26	15768938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	542	1092	26-MAR-26	810672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	544	1093	26-MAR-26	35999608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	546	1094	26-MAR-26	51721283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	718	1652	26-MAR-26	5670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	720	1653	26-MAR-26	15390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 06 - 101 - 15 - 00 - 82			722	1654	26-MAR-26	252000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			724	1655	26-MAR-26	20250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			726	1656	26-MAR-26	6075
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			728	1657	26-MAR-26	20834
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			730	1658	26-MAR-26	87485
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			732	1659	26-MAR-26	171827
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			734	1660	26-MAR-26	615960
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			736	1661	26-MAR-26	67608
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			738	1662	26-MAR-26	359806
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			740	1663	26-MAR-26	265113
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			742	1664	26-MAR-26	680718
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601
2210 - 06 - 101 - 15 - 00 - 82			744	1665	26-MAR-26	1125
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	548	1095	26-MAR-26	4039965	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	550	1096	26-MAR-26	5093352	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	552	1097	26-MAR-26	2713410	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	632	1608	26-MAR-26	34499	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	634	1609	26-MAR-26	134874	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	636	1610	26-MAR-26	158279	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	638	1611	26-MAR-26	63672	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	640	1612	26-MAR-26	18279	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	642	1613	26-MAR-26	309559	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	644	1614	26-MAR-26	89327	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	646	1615	26-MAR-26	280854	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	648	1616	26-MAR-26	154350	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	650	1617	26-MAR-26	12798		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	652	1618	26-MAR-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	840	1713	26-MAR-26	51345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	842	1714	26-MAR-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	844	1715	26-MAR-26	52020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	846	1716	26-MAR-26	109469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	848	1717	26-MAR-26	123750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	850	1718	26-MAR-26	68940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	852	1719	26-MAR-26	405000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	854	1720	26-MAR-26	28894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	856	1721	26-MAR-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	858	1722	26-MAR-26	15473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	860	1723	26-MAR-26 Deduction Amount	76500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	862	1724	26-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	864	1725	26-MAR-26 Deduction Amount	45000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	866	1726	26-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	682	1633	26-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	684	1634	26-MAR-26 Deduction Amount	22500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	686	1635	26-MAR-26 Deduction Amount	284335 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	688	1636	26-MAR-26 Deduction Amount	44280 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	690	1637	26-MAR-26 Deduction Amount	43191 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	692	1638	26-MAR-26 Deduction Amount	11125 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	694	1639	26-MAR-26 Deduction Amount	11125 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	696	1641	26-MAR-26 Deduction Amount	124020 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	698	1642	26-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	700	1643	26-MAR-26	29970	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	702	1644	26-MAR-26	158400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	704	1645	26-MAR-26	22725	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	706	1646	26-MAR-26	30150	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	708	1647	26-MAR-26	14400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	710	1648	26-MAR-26	86670	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	712	1649	26-MAR-26	6219	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	714	1650	26-MAR-26	7088	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	716	1651	26-MAR-26	19800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	618	1601	26-MAR-26	93523	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	746	1666	26-MAR-26	174125	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	748	1667	26-MAR-26	2025 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	750	1668	26-MAR-26	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	752	1669	26-MAR-26	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	754	1670	26-MAR-26	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	756	1671	26-MAR-26	197876 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	758	1672	26-MAR-26	306450 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	820	1703	26-MAR-26	21060 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	822	1704	26-MAR-26	9900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	824	1705	26-MAR-26	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	826	1706	26-MAR-26	40635 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	828	1707	26-MAR-26	13905 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	830	1708	26-MAR-26	31590 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	832	1709	26-MAR-26	9900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	834	1710	26-MAR-26	8550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	836	1711	26-MAR-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	838	1712	26-MAR-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	108	464	18-MAR-26	12649		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	110	465	18-MAR-26	50040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	112	466	18-MAR-26	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	114	468	18-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	116	469	18-MAR-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	118	470	18-MAR-26	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	120	471	18-MAR-26	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	122	472	18-MAR-26	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	124	473	18-MAR-26	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	126	474	18-MAR-26	388800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	128	475	18-MAR-26	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	130	476	18-MAR-26	350807	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	132	477	18-MAR-26	330462	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	134	478	18-MAR-26	95836	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	136	479	18-MAR-26	333086	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	868	1727	26-MAR-26	31500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	870	1728	26-MAR-26	15750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	872	1729	26-MAR-26	32400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	874	1730	26-MAR-26	42525	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	876	1731	26-MAR-26	67500	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	878	1732	26-MAR-26	29700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	880	1733	26-MAR-26	4140	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	882	1734	26-MAR-26	27000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	884	1735	26-MAR-26	11125	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	886	1736	26-MAR-26	14040	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	888	1737	26-MAR-26	9450	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	890	1738	26-MAR-26	8334	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	892	1739	26-MAR-26	25491	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	894	1740	26-MAR-26	15161	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	172	498	18-MAR-26	20047	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	174	499	18-MAR-26	4049892	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	176	500	18-MAR-26	318600	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	178	501	18-MAR-26	988166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	180	502	18-MAR-26	2066580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	182	503	18-MAR-26	457481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	184	504	18-MAR-26	585000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	186	505	18-MAR-26	269770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	188	506	18-MAR-26	379437		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	190	507	18-MAR-26	1620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	192	508	18-MAR-26	1066538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	194	509	18-MAR-26	26555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	196	510	18-MAR-26	102599		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	198	511	18-MAR-26	32688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	200	512	18-MAR-26	11249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	620	1602	26-MAR-26	9000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	622	1603	26-MAR-26	6300	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	624	1604	26-MAR-26	37035	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	626	1605	26-MAR-26	196470	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	628	1606	26-MAR-26	1157041	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	630	1607	26-MAR-26	44515	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	88	307	16-MAR-26	9000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	90	308	16-MAR-26	28800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	92	309	16-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	94	310	16-MAR-26	280854	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	104	462	18-MAR-26	18955	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	106	463	18-MAR-26	2210	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3001	31-MAR-26	Deduction Amount	76613	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3002	31-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3003	31-MAR-26	Deduction Amount	64350	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3004	31-MAR-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3005	31-MAR-26	Deduction Amount	5778	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3006	31-MAR-26	Deduction Amount	1350	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3007	31-MAR-26	Deduction Amount	8640	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3008	31-MAR-26	Deduction Amount	1350	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3009	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3010	31-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	3012	31-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 4 <=====Deduction Classification=====>	73	08-MAR-26	Deduction Amount	200250	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 6 <====Deduction Classification====>	74	08-MAR-26		70200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 138 <====Deduction Classification====>	480	18-MAR-26		303579	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 140 <====Deduction Classification====>	481	18-MAR-26		17999999	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 142 <====Deduction Classification====>	482	18-MAR-26		444386	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 144 <====Deduction Classification====>	483	18-MAR-26		363087	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 146 <====Deduction Classification====>	485	18-MAR-26		35834	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 148 <====Deduction Classification====>	486	18-MAR-26		18090	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 150 <====Deduction Classification====>	487	18-MAR-26		82199	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 152 <====Deduction Classification====>	488	18-MAR-26		7380	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 154 <====Deduction Classification====>	489	18-MAR-26		981090	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 156 <====Deduction Classification====>	490	18-MAR-26		899717	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 158 <====Deduction Classification====>	491	18-MAR-26		109202	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	160	492	18-MAR-26	2462365	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	162	493	18-MAR-26	88200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	164	494	18-MAR-26	85613	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	166	495	18-MAR-26	114822	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	168	496	18-MAR-26	89501	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	170	497	18-MAR-26	22455	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	44	255	14-MAR-26	54000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	46	286	16-MAR-26	33729	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	48	287	16-MAR-26	7290	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	50	288	16-MAR-26	7533	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	52	289	16-MAR-26	57098	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	54	290	16-MAR-26	40500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 56 <====Deduction Classification====>	56	291	16-MAR-26	10530 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 58 <====Deduction Classification====>	58	292	16-MAR-26	9000 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 60 <====Deduction Classification====>	60	293	16-MAR-26	10800 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 62 <====Deduction Classification====>	62	294	16-MAR-26	29700 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 64 <====Deduction Classification====>	64	295	16-MAR-26	10080 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 66 <====Deduction Classification====>	66	296	16-MAR-26	583634 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 68 <====Deduction Classification====>	68	297	16-MAR-26	307427 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 70 <====Deduction Classification====>	70	298	16-MAR-26	10530 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 72 <====Deduction Classification====>	72	299	16-MAR-26	15237 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 802 <====Deduction Classification====>	802	1694	26-MAR-26	197876 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 804 <====Deduction Classification====>	804	1695	26-MAR-26	13320 Deduction Amount	NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 806 <====Deduction Classification====>	806	1696	26-MAR-26	11723 Deduction Amount	NET DED:- DDO CODE:-	131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	808	1697	26-MAR-26 Deduction Amount	15552 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	810	1698	26-MAR-26 Deduction Amount	22734 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	812	1699	26-MAR-26 Deduction Amount	37584 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	816	1701	26-MAR-26 Deduction Amount	1800 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	818	1702	26-MAR-26 Deduction Amount	2700 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2992	31-MAR-26 Deduction Amount	14580 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2993	31-MAR-26 Deduction Amount	11340 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2994	31-MAR-26 Deduction Amount	16380 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2995	31-MAR-26 Deduction Amount	57330 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2996	31-MAR-26 Deduction Amount	17775 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2997	31-MAR-26 Deduction Amount	18900 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2998	31-MAR-26 Deduction Amount	10530 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2999	31-MAR-26	Deduction Amount	33750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	3000	31-MAR-26	Deduction Amount	22252	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2327	31-MAR-26	Deduction Amount	13500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2328	31-MAR-26	Deduction Amount	349936	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2329	31-MAR-26	Deduction Amount	21600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2330	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2331	31-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2332	31-MAR-26	Deduction Amount	14507	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2333	31-MAR-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2334	31-MAR-26	Deduction Amount	87344	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2335	31-MAR-26	Deduction Amount	22365	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2336	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2337	31-MAR-26	Deduction Amount	13500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2338	31-MAR-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2339	31-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2340	31-MAR-26	Deduction Amount	43425	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2341	31-MAR-26	Deduction Amount	156669	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 8 <=====Deduction Classification=====>	75	08-MAR-26	Deduction Amount	20565	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 10 <=====Deduction Classification=====>	76	08-MAR-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 12 <=====Deduction Classification=====>	77	08-MAR-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 14 <=====Deduction Classification=====>	78	08-MAR-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 16 <=====Deduction Classification=====>	79	08-MAR-26	Deduction Amount	9180	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 18 <=====Deduction Classification=====>	80	08-MAR-26	Deduction Amount	10125	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 20 <=====Deduction Classification=====>	81	08-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	22	82	08-MAR-26	26208	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	24	83	11-MAR-26	92700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	36	251	14-MAR-26	172800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	38	252	14-MAR-26	43200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	40	253	14-MAR-26	66600	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	42	254	14-MAR-26	266400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2969	31-MAR-26	28800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2970	31-MAR-26	22680	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2971	31-MAR-26	28800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2972	31-MAR-26	26460	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2973	31-MAR-26	37530	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2974	31-MAR-26	62640	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2975	31-MAR-26	Deduction Amount	25200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2976	31-MAR-26	Deduction Amount	31500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2977	31-MAR-26	Deduction Amount	7785	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2978	31-MAR-26	Deduction Amount	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2979	31-MAR-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2980	31-MAR-26	Deduction Amount	22140	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2981	31-MAR-26	Deduction Amount	13860	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2982	31-MAR-26	Deduction Amount	40950	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2983	31-MAR-26	Deduction Amount	36360	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 74 <====Deduction Classification====>	300	16-MAR-26	Deduction Amount	16497	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 76 <====Deduction Classification====>	301	16-MAR-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 78 <====Deduction Classification====>	302	16-MAR-26	Deduction Amount	10530	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 80 <=====Deduction Classification=====>	303	16-MAR-26	2700	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 82 <=====Deduction Classification=====>	304	16-MAR-26	9180	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 84 <=====Deduction Classification=====>	305	16-MAR-26	2700	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 86 <=====Deduction Classification=====>	306	16-MAR-26	10530	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2316	31-MAR-26	315	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2317	31-MAR-26	380700	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2318	31-MAR-26	44280	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2319	31-MAR-26	107645	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2320	31-MAR-26	27000	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2321	31-MAR-26	136885	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2322	31-MAR-26	31500	NET DED:-	DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2323	31-MAR-26	18000	NET DED:-	DDO CODE:-	
					131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2324	31-MAR-26	Deduction Amount	194400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2325	31-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2326	31-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 420 <====Deduction Classification====>	836	22-MAR-26	Deduction Amount	4050	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 422 <====Deduction Classification====>	837	22-MAR-26	Deduction Amount	11790	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 424 <====Deduction Classification====>	838	22-MAR-26	Deduction Amount	144220	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 426 <====Deduction Classification====>	839	22-MAR-26	Deduction Amount	1684105	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 428 <====Deduction Classification====>	840	22-MAR-26	Deduction Amount	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 430 <====Deduction Classification====>	841	22-MAR-26	Deduction Amount	6035	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 432 <====Deduction Classification====>	842	22-MAR-26	Deduction Amount	9014	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 434 <====Deduction Classification====>	843	22-MAR-26	Deduction Amount	9927	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 436 <====Deduction Classification====>	844	22-MAR-26	Deduction Amount	57348	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	438	845	22-MAR-26	450394	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	440	846	22-MAR-26	11925	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	442	847	22-MAR-26	845336	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	444	848	22-MAR-26	703990	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	446	849	22-MAR-26	381445	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	448	850	22-MAR-26	4590	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2641	31-MAR-26	19656	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2675	31-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2676	31-MAR-26	135000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	3011	31-MAR-26	8640	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	896	1741	26-MAR-26	8604	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	898	1742	26-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	900	1743	26-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2961	31-MAR-26	29025	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2962	31-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2963	31-MAR-26	13680	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2964	31-MAR-26	25830	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2965	31-MAR-26	9180	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2966	31-MAR-26	20745	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2967	31-MAR-26	28800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2968	31-MAR-26	115200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	486	882	26-MAR-26	9990	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	488	883	26-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	490	884	26-MAR-26	59400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	492	885	26-MAR-26	64800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	494	886	26-MAR-26	22500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	496	887	26-MAR-26	17651	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	498	888	26-MAR-26	42390	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	500	889	26-MAR-26	31500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2239	31-MAR-26	32400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2240	31-MAR-26	388800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2241	31-MAR-26	1166400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2242	31-MAR-26	578790	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2286	31-MAR-26	15525	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2287	31-MAR-26	5940	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2288	31-MAR-26	93600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2984	31-MAR-26	Deduction Amount	225000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2985	31-MAR-26	Deduction Amount	7425 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2986	31-MAR-26	Deduction Amount	29517 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2987	31-MAR-26	Deduction Amount	32862 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2988	31-MAR-26	Deduction Amount	6075 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2989	31-MAR-26	Deduction Amount	5670 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2990	31-MAR-26	Deduction Amount	63130 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2991	31-MAR-26	Deduction Amount	14040 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	398	825	22-MAR-26	64165 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	400	826	22-MAR-26	6813 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	402	827	22-MAR-26	32219 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	404	828	22-MAR-26	90000 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	406	829	22-MAR-26	156592	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	408	830	22-MAR-26	9860	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	410	831	22-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	412	832	22-MAR-26	7187	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	414	833	22-MAR-26	64364	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	416	834	22-MAR-26	27223	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	418	835	22-MAR-26	54000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	292	570	19-MAR-26	7200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	294	571	19-MAR-26	711666	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	296	572	19-MAR-26	900	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	298	573	19-MAR-26	4860	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	300	574	19-MAR-26	28800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	302	575	19-MAR-26	57476	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	304	576	19-MAR-26	130267	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	306	577	19-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	308	578	19-MAR-26	102351	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	310	579	19-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	312	580	19-MAR-26	42390	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	314	595	19-MAR-26	106380	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	316	596	19-MAR-26	147042	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	318	597	19-MAR-26	126000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	450	851	23-MAR-26	21375	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	452	852	23-MAR-26	13455	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	454	853	23-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	456	854	23-MAR-26	9054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	458	868	23-MAR-26	296100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	460	869	23-MAR-26	231016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	462	870	23-MAR-26	283860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	464	871	23-MAR-26	283500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	466	872	23-MAR-26	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	468	873	23-MAR-26	11350859		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	470	874	23-MAR-26	5670000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	472	875	23-MAR-26	899200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	474	876	23-MAR-26	1195218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	476	877	23-MAR-26	10620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	478	878	23-MAR-26	5703845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	480	879	23-MAR-26	22934	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	356	799	22-MAR-26	6750	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	358	800	22-MAR-26	13500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	360	801	22-MAR-26	8996	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	362	802	22-MAR-26	27000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	364	803	22-MAR-26	359954	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	366	804	22-MAR-26	297409	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	368	805	22-MAR-26	121316	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	370	806	22-MAR-26	49626	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	372	807	22-MAR-26	347400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	374	808	22-MAR-26	28333	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	376	809	22-MAR-26	36000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	378	810	22-MAR-26	32643	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	380	811	22-MAR-26	12960	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	382	812	22-MAR-26	9063	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	384	818	22-MAR-26	121500	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2289	31-MAR-26	252000	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2290	31-MAR-26	302400	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2311	31-MAR-26	449609	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2312	31-MAR-26	1297785	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2313	31-MAR-26	4500	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2314	31-MAR-26	335904	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2315	31-MAR-26	31500	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	268	558	19-MAR-26	393944	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	270	559	19-MAR-26	540607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	272	560	19-MAR-26	422604		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	274	561	19-MAR-26	263047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	276	562	19-MAR-26	1019353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	278	563	19-MAR-26	430166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	280	564	19-MAR-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	282	565	19-MAR-26	32635		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	284	566	19-MAR-26	10305		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	286	567	19-MAR-26	1260000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	288	568	19-MAR-26	2048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	290	569	19-MAR-26	58041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2714	31-MAR-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2765	31-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2766	31-MAR-26	Deduction Amount	5850 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2767	31-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2768	31-MAR-26	Deduction Amount	4500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2769	31-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2770	31-MAR-26	Deduction Amount	9000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2771	31-MAR-26	Deduction Amount	90000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2772	31-MAR-26	Deduction Amount	52506 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2773	31-MAR-26	Deduction Amount	36000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2774	31-MAR-26	Deduction Amount	9000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2775	31-MAR-26	Deduction Amount	18000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2776	31-MAR-26	Deduction Amount	436410 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2777	31-MAR-26	Deduction Amount	40500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 324 <====Deduction Classification====>	637	19-MAR-26	Deduction Amount	36450	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 326 <====Deduction Classification====>	638	19-MAR-26	Deduction Amount	179967	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 328 <====Deduction Classification====>	639	19-MAR-26	Deduction Amount	1920521	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 330 <====Deduction Classification====>	640	19-MAR-26	Deduction Amount	37800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 332 <====Deduction Classification====>	641	19-MAR-26	Deduction Amount	1683990	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 334 <====Deduction Classification====>	642	19-MAR-26	Deduction Amount	11520	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 336 <====Deduction Classification====>	643	19-MAR-26	Deduction Amount	575995	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 338 <====Deduction Classification====>	644	19-MAR-26	Deduction Amount	3307	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 344 <====Deduction Classification====>	789	22-MAR-26	Deduction Amount	72000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 346 <====Deduction Classification====>	793	22-MAR-26	Deduction Amount	584057	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 348 <====Deduction Classification====>	794	22-MAR-26	Deduction Amount	1773798	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	350	795	22-MAR-26 Deduction Amount	573992 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	352	796	22-MAR-26 Deduction Amount	11025 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	354	797	22-MAR-26 Deduction Amount	11025 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	228	538	19-MAR-26 Deduction Amount	54000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	230	539	19-MAR-26 Deduction Amount	195660 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	232	540	19-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	234	541	19-MAR-26 Deduction Amount	157500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	236	542	19-MAR-26 Deduction Amount	246628 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	238	543	19-MAR-26 Deduction Amount	16407 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	240	544	19-MAR-26 Deduction Amount	22500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	242	545	19-MAR-26 Deduction Amount	1350 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	244	546	19-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	246	547	19-MAR-26	5400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	248	548	19-MAR-26	4500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	250	549	19-MAR-26	36000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	252	550	19-MAR-26	22500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	254	551	19-MAR-26	28800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	256	552	19-MAR-26	18360	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	386	819	22-MAR-26	2970	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	388	820	22-MAR-26	224294	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	390	821	22-MAR-26	179945	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	392	822	22-MAR-26	175809	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	394	823	22-MAR-26	179640	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	396	824	22-MAR-26	494905	NET DED:-	
			Deduction Amount		DDO CODE:-	
					131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2700	31-MAR-26	Deduction Amount	34290	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2701	31-MAR-26	Deduction Amount	13500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2702	31-MAR-26	Deduction Amount	24300	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2703	31-MAR-26	Deduction Amount	67500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2704	31-MAR-26	Deduction Amount	32400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2705	31-MAR-26	Deduction Amount	358943	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2706	31-MAR-26	Deduction Amount	9990	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2707	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2708	31-MAR-26	Deduction Amount	36000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2709	31-MAR-26	Deduction Amount	48600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2710	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2711	31-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2712	31-MAR-26	Deduction Amount	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2713	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2218	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2219	28-MAR-26	Deduction Amount	148490	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2220	28-MAR-26	Deduction Amount	165200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2221	28-MAR-26	Deduction Amount	15066	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2222	28-MAR-26	Deduction Amount	157500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2223	28-MAR-26	Deduction Amount	315794	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2224	28-MAR-26	Deduction Amount	96300	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2225	28-MAR-26	Deduction Amount	194400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2226	28-MAR-26	Deduction Amount	124509	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2227	28-MAR-26	Deduction Amount	270000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2228	28-MAR-26	Deduction Amount	297565	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2229	28-MAR-26	Deduction Amount	165656	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2230	28-MAR-26	Deduction Amount	262765	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2231	28-MAR-26	Deduction Amount	217023	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2778	31-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2779	31-MAR-26	Deduction Amount	56817	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2780	31-MAR-26	Deduction Amount	26550	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2781	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	202	513	18-MAR-26	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	204	514	18-MAR-26	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	206	515	18-MAR-26	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	208	516	18-MAR-26	11250	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	210	517	18-MAR-26 Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	212	518	18-MAR-26 Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	214	519	18-MAR-26 Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	216	520	18-MAR-26 Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	218	521	18-MAR-26 Deduction Amount	35100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	220	522	18-MAR-26 Deduction Amount	22680 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	224	536	19-MAR-26 Deduction Amount	45000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	226	537	19-MAR-26 Deduction Amount	308954 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2682	31-MAR-26 Deduction Amount	22500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2683	31-MAR-26 Deduction Amount	7200 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2684	31-MAR-26 Deduction Amount	53719 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2685	31-MAR-26 Deduction Amount	85865 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2686	31-MAR-26	Deduction Amount	23400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2687	31-MAR-26	Deduction Amount	270000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2688	31-MAR-26	Deduction Amount	21461	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2689	31-MAR-26	Deduction Amount	42086	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2690	31-MAR-26	Deduction Amount	89910	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2691	31-MAR-26	Deduction Amount	21960	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2692	31-MAR-26	Deduction Amount	40500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2693	31-MAR-26	Deduction Amount	41130	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2694	31-MAR-26	Deduction Amount	59400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2695	31-MAR-26	Deduction Amount	465750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	258	553	19-MAR-26	415577	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	260	554	19-MAR-26	263162	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	262	555	19-MAR-26	877500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	264	556	19-MAR-26	390038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	266	557	19-MAR-26	376435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2199		28-MAR-26	15390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2207		28-MAR-26	61425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2208		28-MAR-26	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2209		28-MAR-26	18360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2210		28-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2211		28-MAR-26	7470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2212		28-MAR-26	24660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2213		28-MAR-26	4590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2214		28-MAR-26	60750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2215	28-MAR-26	Deduction Amount	200486 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2216	28-MAR-26	Deduction Amount	100004 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2217	28-MAR-26	Deduction Amount	64025 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1805	28-MAR-26	Deduction Amount	11484 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1806	28-MAR-26	Deduction Amount	15750 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1807	28-MAR-26	Deduction Amount	27675 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1808	28-MAR-26	Deduction Amount	9923 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1809	28-MAR-26	Deduction Amount	29250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2232	28-MAR-26	Deduction Amount	159211 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2233	28-MAR-26	Deduction Amount	5400 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2234	28-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2235	28-MAR-26	Deduction Amount	176030 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2236	28-MAR-26	Deduction Amount	13230	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2237	28-MAR-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2238	28-MAR-26	Deduction Amount	32400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2677	31-MAR-26	Deduction Amount	43200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2678	31-MAR-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2679	31-MAR-26	Deduction Amount	11071	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2680	31-MAR-26	Deduction Amount	45181	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2681	31-MAR-26	Deduction Amount	36000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2035	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2036	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2037	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2182	28-MAR-26	Deduction Amount	43650	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2183	28-MAR-26	Deduction Amount	34470 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2184	28-MAR-26	Deduction Amount	9180 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2185	28-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2186	28-MAR-26	Deduction Amount	19530 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2187	28-MAR-26	Deduction Amount	13500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2188	28-MAR-26	Deduction Amount	24300 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2189	28-MAR-26	Deduction Amount	290268 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2190	28-MAR-26	Deduction Amount	211851 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2191	28-MAR-26	Deduction Amount	17280 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2192	28-MAR-26	Deduction Amount	13500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2696	31-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2697	31-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2698	31-MAR-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2699	31-MAR-26	Deduction Amount	32400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1794	28-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1795	28-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1796	28-MAR-26	Deduction Amount	6750	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1797	28-MAR-26	Deduction Amount	12825	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1798	28-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1799	28-MAR-26	Deduction Amount	70020	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1800	28-MAR-26	Deduction Amount	15300	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1801	28-MAR-26	Deduction Amount	21060	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1802	28-MAR-26	Deduction Amount	31590	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	1803	28-MAR-26	Deduction Amount	31500	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	1804	28-MAR-26	Deduction Amount	46980	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 902 <====Deduction Classification====>	1744	26-MAR-26	Deduction Amount	194400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 904 <====Deduction Classification====>	1745	26-MAR-26	Deduction Amount	194400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 906 <====Deduction Classification====>	1746	26-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 908 <====Deduction Classification====>	1747	26-MAR-26	Deduction Amount	14850	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 910 <====Deduction Classification====>	1748	26-MAR-26	Deduction Amount	13633	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 814 <====Deduction Classification====>	1700	26-MAR-26	Deduction Amount	68709	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 912 <====Deduction Classification====>	1749	26-MAR-26	Deduction Amount	65508	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 914 <====Deduction Classification====>	1750	26-MAR-26	Deduction Amount	79880	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 916 <====Deduction Classification====>	1751	26-MAR-26	Deduction Amount	6975	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 918 <====Deduction Classification====>	1752	26-MAR-26	Deduction Amount	50580	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 920 <====Deduction Classification====>	1753	26-MAR-26	Deduction Amount	60142	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	922	1754	26-MAR-26	36630	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	924	1755	26-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2025	28-MAR-26	411075	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2026	28-MAR-26	27815	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2027	28-MAR-26	830255	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2028	28-MAR-26	49500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2029	28-MAR-26	101250	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2030	28-MAR-26	194400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2031	28-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2032	28-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2033	28-MAR-26	675000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2034	28-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	960	1773	26-MAR-26	50400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	962	1774	26-MAR-26	13500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	964	1775	26-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	966	1776	26-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	968	1777	26-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	970	1778	26-MAR-26	80672	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	972	1779	26-MAR-26	36000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	974	1780	26-MAR-26	85232	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	976	1781	26-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	978	1782	26-MAR-26	27000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	980	1783	26-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	982	1784	26-MAR-26	97853	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	984	1785	26-MAR-26	90353	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	986	1786	26-MAR-26	48517	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	988	1787	26-MAR-26	8874	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2193	28-MAR-26	12150	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2194	28-MAR-26	24390	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2195	28-MAR-26	4590	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2196	28-MAR-26	184320	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2197	28-MAR-26	23310	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2198	28-MAR-26	18630	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2159	28-MAR-26	13500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2177	28-MAR-26	39780	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2178	28-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2179	28-MAR-26	Deduction Amount	18225	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2180	28-MAR-26	Deduction Amount	12870	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2181	28-MAR-26	Deduction Amount	89640	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2038	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2039	28-MAR-26	Deduction Amount	194400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2040	28-MAR-26	Deduction Amount	43695	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2041	28-MAR-26	Deduction Amount	900000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2951	31-MAR-26	Deduction Amount	70200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2952	31-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2953	31-MAR-26	Deduction Amount	29610	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2954	31-MAR-26	Deduction Amount	9180	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2955	31-MAR-26	Deduction Amount	29250	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2956	31-MAR-26	Deduction Amount	72000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2957	31-MAR-26	Deduction Amount	810 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2958	31-MAR-26	Deduction Amount	4050 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2959	31-MAR-26	Deduction Amount	1800 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2960	31-MAR-26	Deduction Amount	17415 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2042	28-MAR-26	Deduction Amount	576000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2043	28-MAR-26	Deduction Amount	24102 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2044	28-MAR-26	Deduction Amount	50220 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2045	28-MAR-26	Deduction Amount	17640 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2046	28-MAR-26	Deduction Amount	292500 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	926	26-MAR-26	Deduction Amount	45000 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	928	26-MAR-26	Deduction Amount	32400 NET DED:- DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	930	1758	26-MAR-26	14409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	932	1759	26-MAR-26	45135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	934	1760	26-MAR-26	25830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	936	1761	26-MAR-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	938	1762	26-MAR-26	32400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	940	1763	26-MAR-26	93245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	942	1764	26-MAR-26	8910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	944	1765	26-MAR-26	33975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	946	1766	26-MAR-26	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	948	1767	26-MAR-26	32603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	950	1768	26-MAR-26	29313		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	952	1769	26-MAR-26	31109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	954	1770	26-MAR-26	74885	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	956	1771	26-MAR-26	18900	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	958	1772	26-MAR-26	50353	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2064	28-MAR-26	22500	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2065	28-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2066	28-MAR-26	10530	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2067	28-MAR-26	70200	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2068	28-MAR-26	194400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2069	28-MAR-26	194400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2070	28-MAR-26	194400	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2071	28-MAR-26	313690	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	***	2072	28-MAR-26	27000	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2073	28-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2074	28-MAR-26	Deduction Amount	13500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2075	28-MAR-26	Deduction Amount	248279	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2076	28-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2077	28-MAR-26	Deduction Amount	90000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2078	28-MAR-26	Deduction Amount	7200	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 990 <====Deduction Classification====>	1788	26-MAR-26	Deduction Amount	32400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 992 <====Deduction Classification====>	1789	26-MAR-26	Deduction Amount	10800	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 994 <====Deduction Classification====>	1790	26-MAR-26	Deduction Amount	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 996 <====Deduction Classification====>	1791	26-MAR-26	Deduction Amount	8100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 998 <====Deduction Classification====>	1792	26-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	1793	26-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2898	31-MAR-26	Deduction Amount	26892	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2899	31-MAR-26	Deduction Amount	20250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2900	31-MAR-26	Deduction Amount	242967	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2901	31-MAR-26	Deduction Amount	12870	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2902	31-MAR-26	Deduction Amount	26163	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2903	31-MAR-26	Deduction Amount	11670	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2904	31-MAR-26	Deduction Amount	5400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2905	31-MAR-26	Deduction Amount	244620	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2942	31-MAR-26	Deduction Amount	2025	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2943	31-MAR-26	Deduction Amount	39600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2944	31-MAR-26	Deduction Amount	158400	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2945	31-MAR-26	Deduction Amount	32400	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2946	31-MAR-26	Deduction Amount	93600	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2947	31-MAR-26	Deduction Amount	117000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2948	31-MAR-26	Deduction Amount	81000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2949	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2950	31-MAR-26	Deduction Amount	18360	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2782	31-MAR-26	Deduction Amount	448268	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2783	31-MAR-26	Deduction Amount	27405	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2784	31-MAR-26	Deduction Amount	79169	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2785	31-MAR-26	Deduction Amount	17100	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2786	31-MAR-26	Deduction Amount	23910	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2787	31-MAR-26	Deduction Amount	575438	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2788	31-MAR-26	Deduction Amount	59400	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2789	31-MAR-26	Deduction Amount	24570	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2047	28-MAR-26	Deduction Amount	45370	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2048	28-MAR-26	Deduction Amount	157500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2049	28-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2050	28-MAR-26	Deduction Amount	378409	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2051	28-MAR-26	Deduction Amount	2368	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2052	28-MAR-26	Deduction Amount	36000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2053	28-MAR-26	Deduction Amount	196205	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2054	28-MAR-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2055	28-MAR-26	Deduction Amount	100678	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2056	28-MAR-26	Deduction Amount	61082	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2057	28-MAR-26	Deduction Amount	63790	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2058	28-MAR-26	Deduction Amount	277152	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2059	28-MAR-26	Deduction Amount	12999	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2060	28-MAR-26	Deduction Amount	41552	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2061	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2062	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2063	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2790	31-MAR-26	Deduction Amount	2610	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2791	31-MAR-26	Deduction Amount	6975	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2792	31-MAR-26	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2793	31-MAR-26	Deduction Amount	27000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2794	31-MAR-26	Deduction Amount	4374	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2795	31-MAR-26	Deduction Amount	28800	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2796	31-MAR-26	Deduction Amount	9900	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2797	31-MAR-26	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2798	31-MAR-26	Deduction Amount	1377000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2892	31-MAR-26	Deduction Amount	45630	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2893	31-MAR-26	Deduction Amount	29970	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2894	31-MAR-26	Deduction Amount	26460	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2895	31-MAR-26	Deduction Amount	9360	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2896	31-MAR-26	Deduction Amount	16380	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2897	31-MAR-26	Deduction Amount	21060	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2079	28-MAR-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2080	28-MAR-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 101 - 15 - 00 - 82 *** <=====Deduction Classification=====>	2081	28-MAR-26	Deduction Amount	22500	NET DED:-	
				DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2082	28-MAR-26	Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2083	28-MAR-26	Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2084	28-MAR-26	Deduction Amount	6116 NET DED:- DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 *** <====Deduction Classification====>	2085	28-MAR-26	Deduction Amount	11250 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1989	28-MAR-26	Deduction Amount	613812 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 560 <====Deduction Classification====>	1117	26-MAR-26	Deduction Amount	15750 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 562 <====Deduction Classification====>	1118	26-MAR-26	Deduction Amount	40563 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 564 <====Deduction Classification====>	1119	26-MAR-26	Deduction Amount	306425 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 566 <====Deduction Classification====>	1120	26-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 568 <====Deduction Classification====>	1121	26-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 570 <====Deduction Classification====>	1122	26-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 572 <====Deduction Classification====>	1123	26-MAR-26	Deduction Amount	8100 NET DED:- DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	574	1124	26-MAR-26	8100 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	576	1125	26-MAR-26	8100 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	578	1126	26-MAR-26	8100 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	580	1127	26-MAR-26	8100 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1144	26-MAR-26	37800 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	538	1048	26-MAR-26	5869346 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	554	1114	26-MAR-26	2053798 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	556	1115	26-MAR-26	24485 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	558	1116	26-MAR-26	1162380 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	590	1132	26-MAR-26	8100 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	592	1133	26-MAR-26	37800 NET DED:- DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	594	1134	26-MAR-26	27000 NET DED:- DDO CODE:-		131601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	596	1135	26-MAR-26	43200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	598	1136	26-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	600	1137	26-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	602	1138	26-MAR-26	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	604	1139	26-MAR-26	37800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	606	1140	26-MAR-26	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	608	1141	26-MAR-26	37800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	610	1142	26-MAR-26	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	612	1143	26-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	616	1145	26-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	582	1128	26-MAR-26	8100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <=====Deduction Classification=====>	584	1129	26-MAR-26	8100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	586	1130	26-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	588	1131	26-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	96	373	17-MAR-26	69660	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	98	374	17-MAR-26	9554	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	100	375	17-MAR-26	453002	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	102	376	17-MAR-26	69303	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	2	66	08-MAR-26	6425	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	26	197	11-MAR-26	8756	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	28	198	11-MAR-26	19157	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	30	199	11-MAR-26	270626	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	32	200	11-MAR-26	445374	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	34	201	11-MAR-26	89843	NET DED:-	
			Deduction Amount	DDO CODE:-	131601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	320	635	19-MAR-26	2024552	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	322	636	19-MAR-26	1131152	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	340	740	19-MAR-26	9009	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	342	741	22-MAR-26	338310	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	222	535	18-MAR-26	213816	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1842	28-MAR-26	15120	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1843	28-MAR-26	9450	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1844	28-MAR-26	15120	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1845	28-MAR-26	9450	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1846	28-MAR-26	9450	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1847	28-MAR-26	5670	NET DED:-	
			Deduction Amount	DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	***	1848	28-MAR-26	13230	NET DED:-	
			Deduction Amount	DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1849	28-MAR-26	Deduction Amount	9450	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1850	28-MAR-26	Deduction Amount	13230	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1851	28-MAR-26	Deduction Amount	5670	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1852	28-MAR-26	Deduction Amount	11340	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1853	28-MAR-26	Deduction Amount	7560	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1854	28-MAR-26	Deduction Amount	7560	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1986	28-MAR-26	Deduction Amount	135000	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1987	28-MAR-26	Deduction Amount	9239	NET DED:-	
				DDO CODE:-		131601
2210 - 06 - 107 - 17 - 00 - 84 *** <====Deduction Classification====>	1988	28-MAR-26	Deduction Amount	71640	NET DED:-	
				DDO CODE:-		131601
4210 - 03 - 105 - 64 - 00 - 72 5 <====Deduction Classification====>	1005	24-MAR-26	Deduction Amount	7915269	NET DED:-	
				DDO CODE:-		131601
4210 - 03 - 105 - 64 - 00 - 72 9 <====Deduction Classification====>	1385	26-MAR-26	Deduction Amount	6789254	NET DED:-	
				DDO CODE:-		131601
4210 - 03 - 105 - 64 - 00 - 72 11 <====Deduction Classification====>	1832	26-MAR-26	Deduction Amount	2103615	NET DED:-	
				DDO CODE:-		131601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4210 - 03 - 105 - 64 - 00 - 72 <====Deduction Classification====>	13	1856	26-MAR-26	10056974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 03 - 105 - 64 - 00 - 72 <====Deduction Classification====>	17	3370	31-MAR-26	4500495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 112 - 17 - 00 - 80 <====Deduction Classification====>	15	2471	31-MAR-26	8180060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 112 - 17 - 00 - 80 <====Deduction Classification====>	14	2470	31-MAR-26	1053138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 112 - 17 - 00 - 80 <====Deduction Classification====>	3	963	24-MAR-26	15950101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 200 - 18 - 00 - 80 <====Deduction Classification====>	7	1339	26-MAR-26	9720000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
4210 - 04 - 200 - 18 - 00 - 80 <====Deduction Classification====>	2	722	20-MAR-26	1810940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2013 - 00 - 101 - 61 - 00 - 06 <====Deduction Classification====>	148	4839	26-MAR-26	3010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	119	4274	25-MAR-26	110000	109995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>	120	4275	25-MAR-26	880000	879945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 104 - 00 - 00 - 49				114	3939	24-MAR-26	190000	189995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				115	3940	24-MAR-26	143190	143185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				116	4271	25-MAR-26	212400	212395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				117	4272	25-MAR-26	122720	122715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				163	7000	31-MAR-26	468520	468515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				169	7006	31-MAR-26	53120	53115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				179	7157	31-MAR-26	66080		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				216	7247	31-MAR-26	17850	17845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				219	7250	31-MAR-26	295000	294995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				224	7255	31-MAR-26	58320	58315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				277	8338	31-MAR-26	1718750	1718745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				306	9444	31-MAR-26	46020	46015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 104 - 00 - 00 - 49 <====Deduction Classification====>	108	3933	24-MAR-26	244121	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 104 - 00 - 00 - 49 <====Deduction Classification====>	71	3308	23-MAR-26	57742	57737	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2013 - 00 - 104 - 00 - 00 - 49 <====Deduction Classification====>	41	1642	13-MAR-26	13636	13631	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2013 - 00 - 104 - 00 - 00 - 49 <====Deduction Classification====>	118	4273	25-MAR-26	245440	245435	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	15	319	05-MAR-26	693959	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	86	3326	23-MAR-26	499801	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	160	5317	30-MAR-26	455368	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	174	7012	31-MAR-26	1550000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	177	7021	31-MAR-26	3650000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	178	7022	31-MAR-26	520415	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	225	7256	31-MAR-26	297000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	226	7257	31-MAR-26	485277	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	227	7258	31-MAR-26	299990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	228	7259	31-MAR-26	499028		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	229	7260	31-MAR-26	299932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	230	7261	31-MAR-26	499764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	231	7262	31-MAR-26	499970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	232	7263	31-MAR-26	449871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	233	7264	31-MAR-26	299915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	235	7266	31-MAR-26	899901		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	236	7267	31-MAR-26	299343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	237	7268	31-MAR-26	458504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	238	7269	31-MAR-26	399773		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	240	7271	31-MAR-26	199682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	241	7272	31-MAR-26 Deduction Amount	299910 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	377	10439	31-MAR-26 Deduction Amount	1499172 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	380	10447	31-MAR-26 Deduction Amount	148692 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	245	7276	31-MAR-26 Deduction Amount	299236 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	239	7270	31-MAR-26 Deduction Amount	499422 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	323	9480	31-MAR-26 Deduction Amount	956637 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	22	986	10-MAR-26 Deduction Amount	299550 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	261	7300	31-MAR-26 Deduction Amount	699950 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	343	9508	31-MAR-26 Deduction Amount	269733 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	370	9868	31-MAR-26 Deduction Amount	266000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	234	7265	31-MAR-26 Deduction Amount	299474 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	319	9476	31-MAR-26 Deduction Amount	300000 NET DED:- DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 16 <====Deduction Classification====>	16	973	10-MAR-26	2476400	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 249 <====Deduction Classification====>	249	7280	31-MAR-26	299259	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 331 <====Deduction Classification====>	331	9496	31-MAR-26	269968	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 381 <====Deduction Classification====>	381	10448	31-MAR-26	179339	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 340 <====Deduction Classification====>	340	9505	31-MAR-26	797878	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 341 <====Deduction Classification====>	341	9506	31-MAR-26	999426	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 344 <====Deduction Classification====>	344	9509	31-MAR-26	977445	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 345 <====Deduction Classification====>	345	9510	31-MAR-26	757247	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 346 <====Deduction Classification====>	346	9511	31-MAR-26	499918	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 347 <====Deduction Classification====>	347	9512	31-MAR-26	836845	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 348 <====Deduction Classification====>	348	9513	31-MAR-26	899456	NET DED:- DDO CODE:-	
			Deduction Amount		140001	
2013 - 00 - 105 - 60 - 00 - 49 352 <====Deduction Classification====>	352	9517	31-MAR-26	699671	NET DED:- DDO CODE:-	
			Deduction Amount		140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	357	9523	31-MAR-26	1195805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	358	9525	31-MAR-26	1426366		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	359	9536	31-MAR-26	31500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	18	979	10-MAR-26	449178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	19	981	10-MAR-26	437243		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	20	982	10-MAR-26	455368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	360	9858	31-MAR-26	2800000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	361	9859	31-MAR-26	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	362	9860	31-MAR-26	1400000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	363	9861	31-MAR-26	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	364	9862	31-MAR-26	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	365	9863	31-MAR-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	366	9864	31-MAR-26	453237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	367	9865	31-MAR-26	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	368	9866	31-MAR-26	497329		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	369	9867	31-MAR-26	506533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	371	9869	31-MAR-26	149084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	372	9870	31-MAR-26	998865		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	373	9871	31-MAR-26	179986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	374	9872	31-MAR-26	269223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	24	994	10-MAR-26	43983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	242	7273	31-MAR-26	495244		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	243	7274	31-MAR-26	299856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	244	7275	31-MAR-26	399935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	246	7277	31-MAR-26	399953		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	247	7278	31-MAR-26	453982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	248	7279	31-MAR-26	499899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	250	7281	31-MAR-26	499028		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	251	7282	31-MAR-26	499792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	252	7283	31-MAR-26	498959		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	253	7284	31-MAR-26	493080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	254	7285	31-MAR-26	150000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	255	7291	31-MAR-26	697340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	256	7292	31-MAR-26	938831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	257	7293	31-MAR-26	499674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	258	7294	31-MAR-26	629988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	259	7295	31-MAR-26	998995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	260	7299	31-MAR-26	299428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	262	7308	31-MAR-26	299849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	263	7309	31-MAR-26	299510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	264	7310	31-MAR-26	459355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	265	7311	31-MAR-26	499567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	266	7313	31-MAR-26	299550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	267	7314	31-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	275	7879	31-MAR-26	3000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	279	8433	31-MAR-26	1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	382	10449	31-MAR-26	199746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	14	318	05-MAR-26	359524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 1 <=====Deduction Classification=====>	366	04-JUN-25		600000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 304 <=====Deduction Classification=====>	9271	31-MAR-26		1992045		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 314 <=====Deduction Classification=====>	9471	31-MAR-26		298121		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 315 <=====Deduction Classification=====>	9472	31-MAR-26		299858		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 316 <=====Deduction Classification=====>	9473	31-MAR-26		299400		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 317 <=====Deduction Classification=====>	9474	31-MAR-26		499408		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 318 <=====Deduction Classification=====>	9475	31-MAR-26		298969		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 320 <=====Deduction Classification=====>	9477	31-MAR-26		499906		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 321 <=====Deduction Classification=====>	9478	31-MAR-26		299967		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 322 <=====Deduction Classification=====>	9479	31-MAR-26		1500000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 324 <=====Deduction Classification=====>	9481	31-MAR-26		498175		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 325 <=====Deduction Classification=====>	9483	31-MAR-26		299854		
				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	326	9484	31-MAR-26	269764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	327	9485	31-MAR-26	449383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	328	9488	31-MAR-26	269624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	329	9489	31-MAR-26	269752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	330	9495	31-MAR-26	269521		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	332	9497	31-MAR-26	198858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	333	9498	31-MAR-26	480938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	334	9499	31-MAR-26	399961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	335	9500	31-MAR-26	449917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	336	9501	31-MAR-26	181380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	337	9502	31-MAR-26	799206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 <=====Deduction Classification=====>	338	9503	31-MAR-26	999651		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 <====Deduction Classification====>	339	9504	31-MAR-26	699674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	297	9239	31-MAR-26	119572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	356	9521	31-MAR-26	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	278	8339	31-MAR-26	4500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	283	9172	31-MAR-26	602144	602139	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	63	3292	23-MAR-26	1981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	276	8318	31-MAR-26	213187	213127	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	53	2838	20-MAR-26	-518310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	58	3287	23-MAR-26	16867	16862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	274	7613	31-MAR-26	591876	591536	
			Deduction Amount	NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	270	7603	31-MAR-26	9801	9796	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	269	7581	31-MAR-26	1256470	1256010	
			Deduction Amount	NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00			460	DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	112	3937	24-MAR-26	801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	70	3299	23-MAR-26	22400	22395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	47	2434	19-MAR-26	124532	124517	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	56	3285	23-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	57	3286	23-MAR-26	383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	59	3288	23-MAR-26	11691	10741	
			Deduction Amount	NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00			945			
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	60	3289	23-MAR-26	14124	14119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	61	3290	23-MAR-26	1981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	62	3291	23-MAR-26	14124	14119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	64	3293	23-MAR-26	14662	14657	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	65	3294	23-MAR-26	38449	35048	
			Deduction Amount	NET DED:-	3401	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00			3396			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 66 <====Deduction Classification====>	66	3295	23-MAR-26	1981	1812	
			Deduction Amount	NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 67 <====Deduction Classification====>	67	3296	23-MAR-26	4853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 68 <====Deduction Classification====>	68	3297	23-MAR-26	21000	20995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 69 <====Deduction Classification====>	69	3298	23-MAR-26	21513	21508	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 383 <====Deduction Classification====>	383	10451	31-MAR-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 101 <====Deduction Classification====>	101	3360	23-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 100 <====Deduction Classification====>	100	3359	23-MAR-26	7705	7700	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 55 <====Deduction Classification====>	55	3282	23-MAR-26	436505	436270	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 54 <====Deduction Classification====>	54	3281	23-MAR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 36 <====Deduction Classification====>	36	1269	11-MAR-26	482735	482500	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 07 52 <====Deduction Classification====>	52	2838	20-MAR-26	518310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 203 <====Deduction Classification====>	203	7234	31-MAR-26	16700	16695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 11 99 <====Deduction Classification====>	3349	23-MAR-26	Deduction Amount	18700	18695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 287 <====Deduction Classification====>	9176	31-MAR-26	Deduction Amount	26050	26045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 273 <====Deduction Classification====>	7612	31-MAR-26	Deduction Amount	7050	7045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 159 <====Deduction Classification====>	5316	30-MAR-26	Deduction Amount	20650	20645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 150 <====Deduction Classification====>	4841	26-MAR-26	Deduction Amount	44750	44745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 113 <====Deduction Classification====>	3938	24-MAR-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 104 <====Deduction Classification====>	3366	23-MAR-26	Deduction Amount	15375	15370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 103 <====Deduction Classification====>	3365	23-MAR-26	Deduction Amount	15575	15570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 102 <====Deduction Classification====>	3363	23-MAR-26	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 98 <====Deduction Classification====>	3348	23-MAR-26	Deduction Amount	20475	20470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 96 <====Deduction Classification====>	3340	23-MAR-26	Deduction Amount	27683	27678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 97 <====Deduction Classification====>	3347	23-MAR-26	Deduction Amount	16300	16295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 13				204	7235	31-MAR-26	48616	48611	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 13				180	7159	31-MAR-26	88329	88324	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 19				213	7244	31-MAR-26	189508	189503	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				45	1652	13-MAR-26	2220		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				181	7212	31-MAR-26	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				272	7611	31-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				46	1658	13-MAR-26	400000	399995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11				3	254	05-MAR-26	930625	930620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 12				294	9231	31-MAR-26	699004	698999	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				144	4300	25-MAR-26	29431	29426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				145	4301	25-MAR-26	15105	15100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				146	4302	25-MAR-26	18868	18863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				149	4840	26-MAR-26	80216	80211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				151	4842	26-MAR-26	57682	57677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				152	4843	26-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				153	4844	26-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				155	4877	26-MAR-26	604678	604673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				157	5314	30-MAR-26	74091		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				158	5315	30-MAR-26	183862		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				161	5348	30-MAR-26	14305	14300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				162	5351	30-MAR-26	65937	65932	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				165	7002	31-MAR-26	120050	120045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				166	7003	31-MAR-26	57683	57678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				167	7004	31-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				170	7007	31-MAR-26	61515	61510	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				171	7008	31-MAR-26	57498	57493	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				192	7223	31-MAR-26	20501	20496	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				193	7224	31-MAR-26	21600	21595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				194	7225	31-MAR-26	24873	24868	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				195	7226	31-MAR-26	36862	36857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				196	7227	31-MAR-26	67586	67581	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				197	7228	31-MAR-26	76053	76048	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				199	7230	31-MAR-26	26904	26899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				200	7231	31-MAR-26	19329	19324	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				201	7232	31-MAR-26	37760	37755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				202	7233	31-MAR-26	8118	8113	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				205	7236	31-MAR-26	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				206	7237	31-MAR-26	53176	53171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				207	7238	31-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				208	7239	31-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				210	7241	31-MAR-26	27817	27812	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				211	7242	31-MAR-26	28630	28625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				212	7243	31-MAR-26	151200	151195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				214	7245	31-MAR-26	47176	47171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				215	7246	31-MAR-26	158724	158719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				217	7248	31-MAR-26	31500	31495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				218	7249	31-MAR-26	38450	38445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				220	7251	31-MAR-26	16116	16111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				221	7252	31-MAR-26	35159	35154	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				222	7253	31-MAR-26	102027	102022	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				223	7254	31-MAR-26	29641	29636	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				280	9169	31-MAR-26	31777	31772	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				281	9170	31-MAR-26	20519	20514	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				282	9171	31-MAR-26	28291	28286	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				284	9173	31-MAR-26	43619	43614	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				286	9175	31-MAR-26	53176	53171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				288	9177	31-MAR-26	24662	24657	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				289	9178	31-MAR-26	51541	51536	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				291	9180	31-MAR-26	4902		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				292	9181	31-MAR-26	74173	74168	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				293	9230	31-MAR-26	14000	13995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				295	9236	31-MAR-26	39220	39215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				296	9237	31-MAR-26	8017	8012	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				298	9240	31-MAR-26	18031	18026	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				299	9244	31-MAR-26	19925	19920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				301	9250	31-MAR-26	6314	6309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				90	3331	23-MAR-26	44705	44700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				91	3332	23-MAR-26	20556	20551	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				92	3333	23-MAR-26	39442	39437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				93	3334	23-MAR-26	14278	14273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				94	3338	23-MAR-26	18260	18255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				121	4276	25-MAR-26	26851	26846	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				123	4278	25-MAR-26	153180	153175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				124	4279	25-MAR-26	92145	92140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				127	4282	25-MAR-26	41117	41112	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				128	4284	25-MAR-26	18807	18802	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				129	4285	25-MAR-26	11041	11036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				130	4286	25-MAR-26	86360	86355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				131	4287	25-MAR-26	30749	30744	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				132	4288	25-MAR-26	15266	15261	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				133	4289	25-MAR-26	26902	26897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				134	4290	25-MAR-26	28076	28071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				135	4291	25-MAR-26	17213	17208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				136	4292	25-MAR-26	3552		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				137	4293	25-MAR-26	16542	16537	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				138	4294	25-MAR-26	42716	42711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				139	4295	25-MAR-26	11918	11913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				140	4296	25-MAR-26	25157	25152	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				141	4297	25-MAR-26	18680	18675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				143	4299	25-MAR-26	44014	44009	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				30	1004	10-MAR-26	68440	68435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				379	10446	31-MAR-26	84428	84423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				32	1263	11-MAR-26	109389	109384	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				42	1646	13-MAR-26	8950	8945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				50	2444	19-MAR-26	298485		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				51	2445	19-MAR-26	130345	130340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13 13 <=====Deduction Classification=====>	270	05-MAR-26	Deduction Amount	379890	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 72 <=====Deduction Classification=====>	3309	23-MAR-26	Deduction Amount	1947	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 73 <=====Deduction Classification=====>	3310	23-MAR-26	Deduction Amount	19053	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 74 <=====Deduction Classification=====>	3311	23-MAR-26	Deduction Amount	17619	17614	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 75 <=====Deduction Classification=====>	3312	23-MAR-26	Deduction Amount	68145	68140	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 76 <=====Deduction Classification=====>	3313	23-MAR-26	Deduction Amount	190315	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 77 <=====Deduction Classification=====>	3314	23-MAR-26	Deduction Amount	205322	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 78 <=====Deduction Classification=====>	3315	23-MAR-26	Deduction Amount	761184	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 79 <=====Deduction Classification=====>	3316	23-MAR-26	Deduction Amount	1548	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 80 <=====Deduction Classification=====>	3319	23-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 82 <=====Deduction Classification=====>	3321	23-MAR-26	Deduction Amount	18900	18895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 83 <=====Deduction Classification=====>	3322	23-MAR-26	Deduction Amount	34360	34355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				84	3323	23-MAR-26	30209	30204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				85	3325	23-MAR-26	28084	28079	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				87	3327	23-MAR-26	14101	14096	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				88	3329	23-MAR-26	5900	5895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				89	3330	23-MAR-26	27611	27606	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				376	10375	31-MAR-26	12000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00				12000			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				147	4303	25-MAR-26	120532	120527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				209	7240	31-MAR-26	16384	16379	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				351	9516	31-MAR-26	97362	97357	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				125	4280	25-MAR-26	27436	27431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				187	7218	31-MAR-26	2944		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				290	9179	31-MAR-26	62466	62461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				355	9520	31-MAR-26	92943	92938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				95	3339	23-MAR-26	69266	69261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				176	7017	31-MAR-26	37547	37542	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				285	9174	31-MAR-26	54378	54373	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				142	4298	25-MAR-26	16607	16602	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				198	7229	31-MAR-26	121584	121579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				300	9245	31-MAR-26	20790	20785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				81	3320	23-MAR-26	379890		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				154	4846	26-MAR-26	89280	89275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				302	9251	31-MAR-26	41644	41639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				303	9255	31-MAR-26	23010	23005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				305	9273	31-MAR-26	61048	61043	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				307	9447	31-MAR-26	82482	82477	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				308	9448	31-MAR-26	99887	99882	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				309	9449	31-MAR-26	27674	27669	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				310	9450	31-MAR-26	20417	20412	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				311	9451	31-MAR-26	10492	10487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				312	9452	31-MAR-26	9261	9256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				350	9515	31-MAR-26	88680	88675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				353	9518	31-MAR-26	67584	67579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				354	9519	31-MAR-26	94382	94377	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				26	996	10-MAR-26	379890		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				27	997	10-MAR-26	205321		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				172	7009	31-MAR-26	80644	80639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13				173	7010	31-MAR-26	72735	72730	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				175	7015	31-MAR-26	11600	11595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				182	7213	31-MAR-26	39675	39670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				183	7214	31-MAR-26	4728		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				184	7215	31-MAR-26	418948		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				185	7216	31-MAR-26	43528	43523	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				188	7219	31-MAR-26	1770		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				189	7220	31-MAR-26	169920	169915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				190	7221	31-MAR-26	90506	90501	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13				191	7222	31-MAR-26	38914	38909	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				105	3930	24-MAR-26	57682	57677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				375	10141	31-MAR-26	12517	12512	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29 9 <====Deduction Classification====>	265	05-MAR-26		26314	26309	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 33 <====Deduction Classification====>	1265	11-MAR-26		29500	29495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 40 <====Deduction Classification====>	1634	13-MAR-26		50556	50551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 28 <====Deduction Classification====>	1002	10-MAR-26		51684	51679	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 29 <====Deduction Classification====>	1003	10-MAR-26		12757	12752	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 31 <====Deduction Classification====>	1007	10-MAR-26		5593	5588	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 34 <====Deduction Classification====>	1266	11-MAR-26		18310	18305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 35 <====Deduction Classification====>	1268	11-MAR-26		33364	33359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 37 <====Deduction Classification====>	1631	13-MAR-26		44853	44848	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 38 <====Deduction Classification====>	1632	13-MAR-26		34241	34236	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 39 <====Deduction Classification====>	1633	13-MAR-26		20191	20186	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 43 <====Deduction Classification====>	1647	13-MAR-26		64560	64555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29				44	1649	13-MAR-26	26786	26781	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				1	241	05-MAR-26	47290	47285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				48	2440	19-MAR-26	79114	79109	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				49	2441	19-MAR-26	47479	47474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				4	259	05-MAR-26	15296	15291	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				5	260	05-MAR-26	12269	12264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				6	261	05-MAR-26	38045	38040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				7	263	05-MAR-26	15269	15264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				8	264	05-MAR-26	56828	56823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				10	266	05-MAR-26	48700	48695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				11	268	05-MAR-26	49497	49492	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				12	269	05-MAR-26	53323	53318	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29				106	3931	24-MAR-26	20886	20881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				107	3932	24-MAR-26	69670	69665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				109	3934	24-MAR-26	89498	89493	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				110	3935	24-MAR-26	64418	64413	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				111	3936	24-MAR-26	45751	45746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				122	4277	25-MAR-26	37442	37437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				126	4281	25-MAR-26	42552	42547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				156	4878	26-MAR-26	23895	23890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				164	7001	31-MAR-26	13578	13573	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				168	7005	31-MAR-26	64000	63995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				349	9514	31-MAR-26	51652	51647	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29				17	974	10-MAR-26	44598	44593	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29 21 <====Deduction Classification====>	983	10-MAR-26		13578	13573	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 23 <====Deduction Classification====>	988	10-MAR-26		36698	36693	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29 25 <====Deduction Classification====>	995	10-MAR-26		7080	7075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 378 <====Deduction Classification====>	10441	31-MAR-26		180000	179995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 384 <====Deduction Classification====>	10452	31-MAR-26		42639	42634	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 2 <====Deduction Classification====>	248	05-MAR-26		75600	51540	
				NET DED:-	24060	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00	24000					
2013 - 00 - 800 - 00 - 00 - 49 313 <====Deduction Classification====>	9453	31-MAR-26		424638	424633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 268 <====Deduction Classification====>	7580	31-MAR-26		339352	339347	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 271 <====Deduction Classification====>	7607	31-MAR-26		2289200	2289195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 342 <====Deduction Classification====>	9507	31-MAR-26		86312		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49 186 <====Deduction Classification====>	7217	31-MAR-26		75600		
				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				587	7582	31-MAR-26	6900	6895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				588	7583	31-MAR-26	2541		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				589	7584	31-MAR-26	10404	10399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				591	7586	31-MAR-26	3136		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				592	7587	31-MAR-26	3315		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				593	7588	31-MAR-26	3405		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				596	7591	31-MAR-26	5859	5854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				597	7592	31-MAR-26	39987	39982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				598	7593	31-MAR-26	60750	60745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				599	7594	31-MAR-26	17145	17135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				600	7595	31-MAR-26	389271	389146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				601	7596	31-MAR-26	2316		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	602	7597	31-MAR-26	460296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	603	7598	31-MAR-26	96768	96738	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	140001	
			0030 - 02 - 102 - 00 - 00 - 00	30		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	605	7604	31-MAR-26	2559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	606	7605	31-MAR-26	1464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	640	7880	31-MAR-26	60750	60745	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	652	8319	31-MAR-26	4644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	653	8320	31-MAR-26	46455	46450	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	654	8321	31-MAR-26	59169	59164	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	741	9242	31-MAR-26	21519	21514	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	745	9254	31-MAR-26	13951	10717	
			Deduction Amount	NET DED:-	3234	
				DDO CODE:-	140001	
			0028 - 00 - 107 - 00 - 00 - 00	150		
			0030 - 02 - 102 - 00 - 00 - 00	5		
			8011 - 00 - 107 - 00 - 00 - 00	30		
			8342 - 00 - 117 - 01 - 02 - 00	3049		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>	774	9524	31-MAR-26	45584	45379	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	140001	
			0028 - 00 - 107 - 00 - 00 - 00	200		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 01			779 9535 31-MAR-26	5339	5334	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			590 7585 31-MAR-26	3723		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			339 4613 26-MAR-26	184000	183455	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			45			
2052 - 00 - 090 - 15 - 00 - 02			340 4614 26-MAR-26	9754	9749	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140004	
2052 - 00 - 090 - 15 - 00 - 02			161 1894 18-MAR-26	78032	77992	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	140002	
2052 - 00 - 090 - 15 - 00 - 02			22 267 05-MAR-26	8710	8705	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			268 3361 23-MAR-26	9380	9375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			269 3362 23-MAR-26	9380	9375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			146 1638 13-MAR-26	37130	37125	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			147 1639 13-MAR-26	45750	45745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06			150	1643	13-MAR-26	21155	21150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			395	5350	30-MAR-26	434506	434501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			459	7011	31-MAR-26	57451	57446	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			487	7305	31-MAR-26	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			490	7312	31-MAR-26	48582	48577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			655	8322	31-MAR-26	240000	239995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			735	9232	31-MAR-26	198006	198001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			736	9233	31-MAR-26	9863	9858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			738	9235	31-MAR-26	154075	154070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			739	9238	31-MAR-26	47719	47714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			742	9243	31-MAR-26	16854	16849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06			775	9529	31-MAR-26	34219	34214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06				776	9530	31-MAR-26	18938	18933	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				777	9531	31-MAR-26	19646	19641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				778	9532	31-MAR-26	49278	49273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				65	975	10-MAR-26	32125	32120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				67	977	10-MAR-26	23295	23290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				77	993	10-MAR-26	2400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				80	1000	10-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				83	1006	10-MAR-26	8071	8066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				142	1630	13-MAR-26	144254	144249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				243	3277	23-MAR-26	2640		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				25	273	05-MAR-26	11627	11622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				737	9234	31-MAR-26	23158	23153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06				266	3345	23-MAR-26	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				154	1650	13-MAR-26	77017	77012	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				151	1644	13-MAR-26	28269	28264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				194	2449	19-MAR-26	17565	17560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				26	320	05-MAR-26	23434	23429	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				242	3276	23-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				251	3303	23-MAR-26	34924	34919	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				252	3304	23-MAR-26	11215	11210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				254	3306	23-MAR-26	34334	34329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				262	3341	23-MAR-26	2395		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				264	3343	23-MAR-26	29000	28995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				265	3344	23-MAR-26	15070	15065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06	267	3346	23-MAR-26	60629	60624	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	74	990	10-MAR-26	63376	63371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	75	991	10-MAR-26	13716	13711	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	76	992	10-MAR-26	13002	12997	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	78	998	10-MAR-26	228305		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	84	1008	10-MAR-26	346005	346000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	799	10144	31-MAR-26	9216	9211	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	94	1264	11-MAR-26	70387	70382	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	95	1267	11-MAR-26	61107		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	148	1640	13-MAR-26	10792	10787	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	149	1641	13-MAR-26	4488		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	153	1648	13-MAR-26	14320	14315	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				189	2442	19-MAR-26	40710	40705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				191	2446	19-MAR-26	379890		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				192	2447	19-MAR-26	90492	90487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				324	4269	25-MAR-26	3650	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3650	
0058 - 00 - 200 - 00 - 00 - 00				3650			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				809	10374	31-MAR-26	3670	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3670	
0215 - 02 - 103 - 00 - 00 - 00				3670			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				24	272	05-MAR-26	25390		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				241	3275	23-MAR-26	118209	118204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				247	3283	23-MAR-26	31500	31495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				253	3305	23-MAR-26	18150	18145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				256	3317	23-MAR-26	14312	14307	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				326	4283	25-MAR-26	191868	191863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				327	4304	25-MAR-26	11210	11205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				341	4845	26-MAR-26	240374	240369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				344	4866	26-MAR-26	34665	34660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				347	4869	26-MAR-26	4760		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				349	4874	26-MAR-26	28308	28303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				350	4875	26-MAR-26	54150	54145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				392	5346	30-MAR-26	4284		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				396	5352	30-MAR-26	2652		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				403	5466	30-MAR-26	114236	114231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				478	7286	31-MAR-26	7845		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				734	9229	31-MAR-26	14860	14855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				743	9252	31-MAR-26	8430		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				768	9445	31-MAR-26	55460	55455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			73	989	10-MAR-26	97645	97640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			212	2771	20-MAR-26	92500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92500	
0058 - 00 - 200 - 00 - 00 - 00			92500			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			325	4270	25-MAR-26	533200	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	533200	
0058 - 00 - 200 - 00 - 00 - 00			533200			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			769	9446	31-MAR-26	49536	49531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			323	4268	25-MAR-26	10500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10500	
0070 - 60 - 115 - 00 - 00 - 00			10500			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			484	7302	31-MAR-26	3925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			144	1636	13-MAR-26	65625	65620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			476	7158	31-MAR-26	48112	48107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 14			17	255	05-MAR-26	161787	161782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 14			744	9253	31-MAR-26	323574	323544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			152	1645	13-MAR-26	16281		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29			193	2448	19-MAR-26	24426	24421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	188	2439	19-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	69	980	10-MAR-26	8658	8653	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	351	4876	26-MAR-26	3776	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	258	3328	23-MAR-26	5900	5895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	21	262	05-MAR-26	20832	20827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	186	2437	19-MAR-26	1109	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	155	1651	13-MAR-26	555	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	479	7287	31-MAR-26	33903	33898	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	248	3284	23-MAR-26	289690	289685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	260	3336	23-MAR-26	11663	11658	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	270	3364	23-MAR-26	85000	NET DED:-	
			Deduction Amount	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	342	4864	26-MAR-26	55392	55387	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49				345	4867	26-MAR-26	28556	28551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				352	4946	27-MAR-26	2478000	2477995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				812	10436	31-MAR-26	250	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0058 - 00 - 200 - 00 - 00 - 00				250			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				460	7013	31-MAR-26	381544	381539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				462	7016	31-MAR-26	10000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				486	7304	31-MAR-26	60000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				489	7307	31-MAR-26	17500	17495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				748	9270	31-MAR-26	1181633	1063465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	118168	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
8658 - 00 - 112 - 00 - 00 - 00				118163					
2052 - 00 - 090 - 15 - 00 - 49				771	9487	31-MAR-26	106743	106738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				773	9522	31-MAR-26	49560	49555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				72	987	10-MAR-26	4246		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	190	2443	19-MAR-26	17500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	187	2438	19-MAR-26	414802	394057	
			Deduction Amount		NET DED:-	
					20745	
					DDO CODE:-	
					140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			20740			
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	185	2436	19-MAR-26	84021	84016	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	184	2435	19-MAR-26	124456	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	145	1637	13-MAR-26	7080	7075	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	818	10450	31-MAR-26	7000	6995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	817	10444	31-MAR-26	7899	7894	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	815	10442	31-MAR-26	739846	739841	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	814	10440	31-MAR-26	1420412	1420407	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	807	10355	31-MAR-26	30606104	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <====Deduction Classification====>	85	1009	10-MAR-26	24045	24040	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49			81	1001	10-MAR-26	22400	22395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			393	5347	30-MAR-26	73585	73580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			808	10373	31-MAR-26	18828	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18828	
0070 - 60 - 115 - 00 - 00 - 00			18828			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			255	3307	23-MAR-26	25095	25090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			816	10443	31-MAR-26	27385	27380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			348	4870	26-MAR-26	29345	29340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			604	7602	31-MAR-26	22707	22697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 11			488	7306	31-MAR-26	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 11			261	3337	23-MAR-26	5300	5295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			480	7288	31-MAR-26	51688	51683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 24			143	1635	13-MAR-26	8528		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 24			483	7301	31-MAR-26	8527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 16 - 00 - 24 66 <====Deduction Classification====>	66	976	10-MAR-26	8526	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 394 <====Deduction Classification====>	394	5349	30-MAR-26	36120	36115	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 257 <====Deduction Classification====>	257	3324	23-MAR-26	55943	55938	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 461 <====Deduction Classification====>	461	7014	31-MAR-26	7500	7495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 346 <====Deduction Classification====>	346	4868	26-MAR-26	37552	37547	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 481 <====Deduction Classification====>	481	7289	31-MAR-26	5994	5989	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 343 <====Deduction Classification====>	343	4865	26-MAR-26	36757	36752	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 767 <====Deduction Classification====>	767	9443	31-MAR-26	12508	12503	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 485 <====Deduction Classification====>	485	7303	31-MAR-26	2230	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 16 - 00 - 29 259 <====Deduction Classification====>	259	3335	23-MAR-26	18986	18981	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2052 - 00 - 090 - 44 - 00 - 01 209 <====Deduction Classification====>	209	2768	20-MAR-26	-1291647	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 44 - 00 - 01 595 <====Deduction Classification====>	595	7590	31-MAR-26	980007	979657	
			Deduction Amount		NET DED:-	
					350	
0030 - 02 - 102 - 00 - 00 - 00			350		DDO CODE:-	
					140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 01			211	2769	20-MAR-26	-554275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			15	252	05-MAR-26	232750	230545
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2052 - 00 - 090 - 44 - 00 - 01			16	253	05-MAR-26	232750	230545
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2052 - 00 - 090 - 44 - 00 - 01			594	7589	31-MAR-26	3181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			740	9241	31-MAR-26	4632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			68	978	10-MAR-26	232750	230545
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2052 - 00 - 090 - 44 - 00 - 01			195	2450	19-MAR-26	40512	36805
<====Deduction Classification====>			Deduction Amount			NET DED:-	3707
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				3472			
2052 - 00 - 090 - 44 - 00 - 01			196	2451	19-MAR-26	196375	194170
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 01				197	2452	19-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 01				198	2453	19-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 01				12	249	05-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 01				13	250	05-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 01				14	251	05-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 44 - 00 - 02				20	258	05-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
2052 - 00 - 090 - 44 - 00 - 02				23	271	05-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02 19 <====Deduction Classification====>	257	05-MAR-26		70036	69996	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 18 <====Deduction Classification====>	256	05-MAR-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 11 <====Deduction Classification====>	247	05-MAR-26		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 10 <====Deduction Classification====>	246	05-MAR-26		135005	134940	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 9 <====Deduction Classification====>	245	05-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 8 <====Deduction Classification====>	244	05-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 183 <====Deduction Classification====>	2433	19-MAR-26		8400	8395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 7 <====Deduction Classification====>	243	05-MAR-26		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 6 <====Deduction Classification====>	242	05-MAR-26		2345		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 82 <====Deduction Classification====>	1005	10-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 244 <====Deduction Classification====>	3278	23-MAR-26		121940	121875	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 5 <====Deduction Classification====>	240	05-MAR-26		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02 79	999	10-MAR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 245	3279	23-MAR-26		77540	77500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 246	3280	23-MAR-26		16800	16790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 477	7202	31-MAR-26		59006	59001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 813	10437	31-MAR-26		32008	32003	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 263	3342	23-MAR-26		4794		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 07 208	2768	20-MAR-26		1291647		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 07 210	2769	20-MAR-26		554275		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11 250	3302	23-MAR-26		16150	16145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11 749	9272	31-MAR-26		31367	31362	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11 249	3300	23-MAR-26		26400	26395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11 798	10143	31-MAR-26		67229	67224	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 19			772	9493	31-MAR-26	73160	73155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 19			747	9269	31-MAR-26	83899	83894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24			70	984	10-MAR-26	10855		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24			71	985	10-MAR-26	16281		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49			482	7290	31-MAR-26	241764	241759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49			806	10351	31-MAR-26	1618000	1592995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00			25000					
2052 - 00 - 090 - 60 - 00 - 49			731	9206	31-MAR-26	150000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2052 - 00 - 090 - 60 - 00 - 49			732	9207	31-MAR-26	97500	97495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2052 - 00 - 090 - 60 - 00 - 49			733	9216	31-MAR-26	13000000	12779656	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220344	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00			220339					
2052 - 00 - 090 - 60 - 00 - 49			791	9836	31-MAR-26	448000	444199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3801	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00			3796					
2052 - 00 - 090 - 60 - 00 - 49			156	1653	13-MAR-26	128967		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 60 - 00 - 49						790	9798	31-MAR-26	163305	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2052 - 00 - 090 - 60 - 00 - 49						240	3266	23-MAR-26	232570	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2052 - 00 - 090 - 60 - 00 - 49						788	9725	31-MAR-26	509005	509000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001
2052 - 00 - 090 - 60 - 00 - 49						789	9737	31-MAR-26	199500	197500
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00						1995				
2052 - 00 - 090 - 60 - 00 - 49						794	9883	31-MAR-26	99120	98275
<====Deduction Classification====>						Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00						840				
2052 - 00 - 090 - 60 - 00 - 49						455	6872	31-MAR-26	349280	343325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5955
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00						5950				
2052 - 00 - 090 - 60 - 00 - 49						456	6873	31-MAR-26	608000	596414
<====Deduction Classification====>						Deduction Amount			NET DED:-	11586
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00						11581				
2052 - 00 - 090 - 60 - 00 - 49						457	6874	31-MAR-26	90000	88195
<====Deduction Classification====>						Deduction Amount			NET DED:-	1805
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00						1800				
2052 - 00 - 090 - 60 - 00 - 49						294	3894	24-MAR-26	1653880	1639936
<====Deduction Classification====>						Deduction Amount			NET DED:-	13944
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00						13939				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 60 - 00 - 49	55	774	09-MAR-26	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2052 - 00 - 090 - 60 - 00 - 49	770	9457	31-MAR-26	198004	196321	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1683	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1678				
2055 - 00 - 116 - 15 - 00 - 06	652	4623	26-MAR-26	9805	9800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 11	658	4629	26-MAR-26	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 11	657	4628	26-MAR-26	1950		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13	***	10603	31-MAR-26	14762	14757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 13	661	4632	26-MAR-26	47259	47254	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 13	649	4620	26-MAR-26	3130		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13	620	4474	26-MAR-26	6131	6126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 21	646	4617	26-MAR-26	13924	13919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 116 - 15 - 00 - 21	647	4618	26-MAR-26	1075		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 21 <====Deduction Classification====>	660	4631	26-MAR-26	12486	12481	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	654	4625	26-MAR-26	4300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	655	4626	26-MAR-26	19085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	656	4627	26-MAR-26	28040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24 <====Deduction Classification====>	651	4622	26-MAR-26	21708	21688	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	621	4475	26-MAR-26	9221	9216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29 *** <====Deduction Classification====>	9801	31-MAR-26		149469	149375	
			Deduction Amount	NET DED:-	94	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001	
0406 - 01 - 800 - 03 - 00 - 00			84			
2055 - 00 - 116 - 15 - 00 - 29 *** <====Deduction Classification====>	9802	31-MAR-26		58396	58391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	650	4621	26-MAR-26	3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	648	4619	26-MAR-26	11897	11892	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	645	4616	26-MAR-26	2743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	618	4472	26-MAR-26	1260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 29 *** <====Deduction Classification====>	10604	31-MAR-26		314706	309367	
			Deduction Amount	NET DED:-	5339	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			5334			
2055 - 00 - 116 - 15 - 00 - 29 <====Deduction Classification====>	617	4471	26-MAR-26	2741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	659	4630	26-MAR-26	51920	51915	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	653	4624	26-MAR-26	12070	12065	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	644	4615	26-MAR-26	49803	49798	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	619	4473	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	698	5337	30-MAR-26	17789	17784	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 116 - 15 - 00 - 49 <====Deduction Classification====>	699	5338	30-MAR-26	13540	13535	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00			5			
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	45	6239	31-MAR-26	5280	5275	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	44	6238	31-MAR-26	6788	6783	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 01 43 <====Deduction Classification====>	6237	31-MAR-26	Deduction Amount	6412	6407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 42 <====Deduction Classification====>	6236	31-MAR-26	Deduction Amount	2118	1926	
8342 - 00 - 117 - 01 - 02 - 00	192			NET DED:-	192	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 15 <====Deduction Classification====>	2314	19-MAR-26	Deduction Amount	64222	64217	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 10 <====Deduction Classification====>	1249	11-MAR-26	Deduction Amount	24315	22137	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2178	
8342 - 00 - 117 - 01 - 02 - 00	2173			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 46 <====Deduction Classification====>	6240	31-MAR-26	Deduction Amount	5280	5275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 47 <====Deduction Classification====>	6241	31-MAR-26	Deduction Amount	5280	5275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 41 <====Deduction Classification====>	6235	31-MAR-26	Deduction Amount	39357	39352	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 14 <====Deduction Classification====>	1893	18-MAR-26	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 9 <====Deduction Classification====>	858	09-MAR-26	Deduction Amount	34028	34018	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 8 <====Deduction Classification====>	857	09-MAR-26	Deduction Amount	9006	9001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 70 <====Deduction Classification====>	7579	31-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 06 66 <====Deduction Classification====>	66	6518	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 65 <====Deduction Classification====>	65	6517	31-MAR-26	17976	17971	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 53 <====Deduction Classification====>	53	6505	31-MAR-26	10498	10493	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 25 <====Deduction Classification====>	25	4225	25-MAR-26	38227	38222	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 48 <====Deduction Classification====>	48	6242	31-MAR-26	19993	19983	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 32 <====Deduction Classification====>	32	5251	30-MAR-26	6825	6820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 61 <====Deduction Classification====>	61	6513	31-MAR-26	15475	15470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 64 <====Deduction Classification====>	64	6516	31-MAR-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 31 <====Deduction Classification====>	31	5250	30-MAR-26	6125	6120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 77 <====Deduction Classification====>	77	9259	31-MAR-26	62061	62056	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 33 <====Deduction Classification====>	33	5252	30-MAR-26	101645	0	
			Deduction Amount	NET DED:-	101645	
0801 - 01 - 800 - 01 - 00 - 00			101645	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 34 <====Deduction Classification====>	34	5253	30-MAR-26	88429	0	
			Deduction Amount	NET DED:-	88429	
0801 - 01 - 800 - 01 - 00 - 00			88429	DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	52	6246	31-MAR-26	13200	0	
			Deduction Amount	NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00		13200		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	69	7028	31-MAR-26	5955	5950	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	11	1785	16-MAR-26	4979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	16	2315	19-MAR-26	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	17	2316	19-MAR-26	2112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	18	2317	19-MAR-26	12747	12742	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	19	2318	19-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	20	4214	25-MAR-26	33276	33271	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	21	4215	25-MAR-26	4711		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	37	6231	31-MAR-26	70800	70795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	50	6244	31-MAR-26	70455	70450	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	51	6245	31-MAR-26	41300	41295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	54	6506	31-MAR-26	2125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	56	6508	31-MAR-26	33382	33377	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	57	6509	31-MAR-26	4670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	58	6510	31-MAR-26	15770	15765	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	59	6511	31-MAR-26	4190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	60	6512	31-MAR-26	9798	9793	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	62	6514	31-MAR-26	2595	2590	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	67	6519	31-MAR-26	4248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	71	8465	31-MAR-26	256604	256599	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	72	8466	31-MAR-26	257834	257829	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	73	8467	31-MAR-26	324781	324776	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 <====Deduction Classification====>	74	8468	31-MAR-26	409220	409215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 75 <====Deduction Classification====>	75	8469	31-MAR-26	290019	290014	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 76 <====Deduction Classification====>	76	8470	31-MAR-26	359761	359756	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 55 <====Deduction Classification====>	55	6507	31-MAR-26	45560	45555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 79 <====Deduction Classification====>	79	9261	31-MAR-26	289948	289943	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 5 <====Deduction Classification====>	5	854	09-MAR-26	13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 28 <====Deduction Classification====>	28	5247	30-MAR-26	44190	44170	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 3 <====Deduction Classification====>	3	852	09-MAR-26	145220	145215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 4 <====Deduction Classification====>	4	853	09-MAR-26	13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 6 <====Deduction Classification====>	6	855	09-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 7 <====Deduction Classification====>	7	856	09-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 36 <====Deduction Classification====>	36	6230	31-MAR-26	55507	55502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 78 <====Deduction Classification====>	78	9260	31-MAR-26	64994	64989	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 29 63 <====Deduction Classification====>	63	6515	31-MAR-26	304	NET DED:-	
			Deduction Amount	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 49 <====Deduction Classification====>	49	6243	31-MAR-26	78387	78382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 40 <====Deduction Classification====>	40	6234	31-MAR-26	20288	20283	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 39 <====Deduction Classification====>	39	6233	31-MAR-26	97940	97935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 12 <====Deduction Classification====>	12	1786	16-MAR-26	1505	NET DED:-	
			Deduction Amount	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 13 <====Deduction Classification====>	13	1787	16-MAR-26	3511	NET DED:-	
			Deduction Amount	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 1 <====Deduction Classification====>	1	348	06-MAR-26	16001	15996	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 2 <====Deduction Classification====>	2	349	06-MAR-26	37619	37609	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 26 <====Deduction Classification====>	26	5245	30-MAR-26	56121	56116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 29 <====Deduction Classification====>	29	5248	30-MAR-26	16562	16557	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 35 <====Deduction Classification====>	35	6229	31-MAR-26	30397	30387	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 29 38 <====Deduction Classification====>	38	6232	31-MAR-26	81975	81970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 49 24 <====Deduction Classification====>	24	4224	25-MAR-26	81400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140002	
2056 - 00 - 001 - 61 - 00 - 49 23 <====Deduction Classification====>	23	4223	25-MAR-26	2358812	2358807	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140002	
2056 - 00 - 001 - 61 - 00 - 49 30 <====Deduction Classification====>	30	5249	30-MAR-26	2134105	2134100	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140002	
2056 - 00 - 001 - 61 - 00 - 49 27 <====Deduction Classification====>	27	5246	30-MAR-26	23076	23071	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140002	
2056 - 00 - 102 - 61 - 00 - 21 22 <====Deduction Classification====>	22	4216	25-MAR-26	267062	267057	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140002	
2056 - 00 - 102 - 61 - 00 - 21 68 <====Deduction Classification====>	68	6520	31-MAR-26	59000	58995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140002	
2059 - 01 - 053 - 59 - 00 - 29 189 <====Deduction Classification====>	189	7296	31-MAR-26	352917	352912	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 60 - 00 - 49 315 <====Deduction Classification====>	315	9268	31-MAR-26	2870000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 01 284 <====Deduction Classification====>	284	7601	31-MAR-26	42165	42145	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 01 283 <====Deduction Classification====>	283	7600	31-MAR-26	21438	21428	
			Deduction Amount		NET DED:-	
					10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 01 282 <====Deduction Classification====>	282	7599	31-MAR-26	44919	44889	
			Deduction Amount		NET DED:-	
					30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 01 113 <====Deduction Classification====>	113	2770	20-MAR-26	-11570	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 61 - 00 - 07 <====Deduction Classification====>	114	2770	20-MAR-26	11570	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 11 <====Deduction Classification====>	136	3301	23-MAR-26	14525	14520	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	324	9494	31-MAR-26	98108	98103	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	325	9526	31-MAR-26	61798	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	327	9528	31-MAR-26	65023	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	328	9533	31-MAR-26	57682	57677	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	329	9534	31-MAR-26	57682	57677	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	323	9492	31-MAR-26	66080	66075	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	321	9490	31-MAR-26	86510	86505	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	320	9486	31-MAR-26	86866	86861	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	354	10453	31-MAR-26	20100	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2070 - 00 - 115 - 61 - 00 - 13 <====Deduction Classification====>	326	9527	31-MAR-26	64467	64462	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 61 - 00 - 13				322	9491	31-MAR-26	101456	101451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2075 - 00 - 104 - 00 - 00 - 40				18	3318	23-MAR-26	330000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51				1	1099	10-MAR-26	2512200	2512195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51				31	7606	31-MAR-26	2287000	2286995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51				38	8340	31-MAR-26	1466021	1466016	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51				39	8341	31-MAR-26	84848000	84847995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51				54	9482	31-MAR-26	4989000	4988995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 52				57	10438	31-MAR-26	518998	518993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 52				58	10445	31-MAR-26	158792	158787	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 71				27	7298	31-MAR-26	105958		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 71				26	7297	31-MAR-26	94042	94037	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 61 - 60				15	6359	31-MAR-26	224971	224966	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 15 - 61 - 60		14	6347	31-MAR-26	221104	221099
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 15 - 00 - 02		3	2408	28-MAR-26	30000	29990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	140303
2052 - 00 - 090 - 15 - 00 - 02		4	2409	28-MAR-26	19508	19498
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	140303
2052 - 00 - 090 - 15 - 00 - 02		5	2411	28-MAR-26	7035	7030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02		25	2410	28-MAR-26	3350	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11		16	2183	26-MAR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11		5	1242	18-MAR-26	7750	7745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11		33	2624	30-MAR-26	10150	10145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11		18	2185	26-MAR-26	10250	10245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11		17	2184	26-MAR-26	9475	9470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 11 32 <====Deduction Classification====>	2623	30-MAR-26	Deduction Amount	10150	10145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 46 <====Deduction Classification====>	3438	31-MAR-26	Deduction Amount	6475	6470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 45 <====Deduction Classification====>	3437	31-MAR-26	Deduction Amount	9375	9370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 34 <====Deduction Classification====>	2625	30-MAR-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 19 <====Deduction Classification====>	2186	26-MAR-26	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 43 <====Deduction Classification====>	3031	30-MAR-26	Deduction Amount	62490	62485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 1 <====Deduction Classification====>	450	10-MAR-26	Deduction Amount	16127	16122	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 2 <====Deduction Classification====>	451	10-MAR-26	Deduction Amount	10207	10202	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 3 <====Deduction Classification====>	452	10-MAR-26	Deduction Amount	10505	10500	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 42 <====Deduction Classification====>	3030	30-MAR-26	Deduction Amount	91640	91635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 41 <====Deduction Classification====>	3029	30-MAR-26	Deduction Amount	25000		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 31 <====Deduction Classification====>	2528	30-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 13 21 <====Deduction Classification====>	21	2363	26-MAR-26	269892	269887	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 20 <====Deduction Classification====>	20	2362	26-MAR-26	47694	47689	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 4 <====Deduction Classification====>	4	1241	18-MAR-26	18400	18395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 13 <====Deduction Classification====>	13	1413	19-MAR-26	4000	0	
			Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 12 <====Deduction Classification====>	12	1412	19-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 11 <====Deduction Classification====>	11	1411	19-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 10 <====Deduction Classification====>	10	1410	19-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 9 <====Deduction Classification====>	9	1409	19-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 8 <====Deduction Classification====>	8	1408	19-MAR-26	750	0	
			Deduction Amount	NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 7 <====Deduction Classification====>	7	1407	19-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 6 <====Deduction Classification====>	6	1406	19-MAR-26	10000	0	
			Deduction Amount	NET DED:-	10000	
0041 - 00 - 102 - 01 - 00 - 00		10000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 24 <====Deduction Classification====>	24	2366	26-MAR-26	179790	179785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 13 44 <====Deduction Classification====>	44	3032	30-MAR-26	39046	39041	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 29 <====Deduction Classification====>	29	2526	30-MAR-26	54843	54828	
			Deduction Amount	NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00			15	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 27 <====Deduction Classification====>	27	2524	30-MAR-26	91103	91073	
			Deduction Amount	NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00			30	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 30 <====Deduction Classification====>	30	2527	30-MAR-26	10860	10855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 28 <====Deduction Classification====>	28	2525	30-MAR-26	13575	13570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 26 <====Deduction Classification====>	26	2523	30-MAR-26	13575	13570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 15 <====Deduction Classification====>	15	2180	26-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 38 <====Deduction Classification====>	38	3026	30-MAR-26	4212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 39 <====Deduction Classification====>	39	3027	30-MAR-26	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 40 <====Deduction Classification====>	40	3028	30-MAR-26	5531	5526	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 14 <====Deduction Classification====>	14	2179	26-MAR-26	17754	17749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 23 <====Deduction Classification====>	23	2365	26-MAR-26	3350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 29 37<====Deduction Classification====>		3025	30-MAR-26	400	NET DED:-	140303
					DDO CODE:-	
2056 - 00 - 001 - 63 - 00 - 29 22<====Deduction Classification====>		2364	26-MAR-26	12476	NET DED:-	12471
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 36<====Deduction Classification====>		3024	30-MAR-26	91056	NET DED:-	91051
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49 35<====Deduction Classification====>		3023	30-MAR-26	76754	NET DED:-	76749
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01 170<====Deduction Classification====>		5200	30-MAR-26	4477	NET DED:-	150001
					DDO CODE:-	
2401 - 00 - 001 - 16 - 44 - 01 169<====Deduction Classification====>		5199	30-MAR-26	4625	NET DED:-	150001
					DDO CODE:-	
2401 - 00 - 001 - 16 - 44 - 01 168<====Deduction Classification====>		5198	30-MAR-26	4136	NET DED:-	150001
					DDO CODE:-	
2401 - 00 - 001 - 16 - 44 - 01 163<====Deduction Classification====>		5193	30-MAR-26	128088	NET DED:-	150001
					DDO CODE:-	
2401 - 00 - 001 - 16 - 44 - 01 164<====Deduction Classification====>		5194	30-MAR-26	357313	NET DED:-	357143
					DDO CODE:-	170
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01 172<====Deduction Classification====>		5202	30-MAR-26	16614	NET DED:-	16609
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 01			167	5197	30-MAR-26	9685	9680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01			166	5196	30-MAR-26	461320	461135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01			3	127	05-MAR-26	30892	30737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 44 - 01			173	5203	30-MAR-26	25858	25853	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01			171	5201	30-MAR-26	21570	21565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01			165	5195	30-MAR-26	329220	329035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02			183	6525	31-MAR-26	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02			182	5774	31-MAR-26	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02			106	2175	19-MAR-26	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02			105	2174	19-MAR-26	56140	56115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02			100	2169	19-MAR-26	219750	219280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			70					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 88 <====Deduction Classification====>		2155	19-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 9 <====Deduction Classification====>		133	05-MAR-26	3100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 8 <====Deduction Classification====>		132	05-MAR-26	62155	62130	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 4 <====Deduction Classification====>		128	05-MAR-26	230250	229775	
			Deduction Amount	NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			75			
2401 - 00 - 001 - 16 - 44 - 02 181 <====Deduction Classification====>		5773	31-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 15 <====Deduction Classification====>		375	06-MAR-26	8736	8731	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 7 <====Deduction Classification====>		131	05-MAR-26	8347	8342	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 37 <====Deduction Classification====>		1261	11-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 13 <====Deduction Classification====>		137	05-MAR-26	8128	8123	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 14 <====Deduction Classification====>		138	05-MAR-26	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 180 <====Deduction Classification====>		5772	31-MAR-26	2086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 06 <====Deduction Classification====>	205	7577	31-MAR-26	0	NET DED:-	
			Deduction Amount	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 06 <====Deduction Classification====>	206	7578	31-MAR-26	0	NET DED:-	
			Deduction Amount	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 06 <====Deduction Classification====>	23	759	09-MAR-26	10000	NET DED:-	9995
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 06 <====Deduction Classification====>	12	136	05-MAR-26	44199	NET DED:-	44194
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 06 <====Deduction Classification====>	6	130	05-MAR-26	4619	NET DED:-	
			Deduction Amount	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	57	1944	18-MAR-26	16900	NET DED:-	16895
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	58	1945	18-MAR-26	16675	NET DED:-	16670
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	59	1946	18-MAR-26	11800	NET DED:-	11795
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	60	1947	18-MAR-26	15325	NET DED:-	15320
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	55	1942	18-MAR-26	14014	NET DED:-	14009
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	62	1949	18-MAR-26	17850	NET DED:-	17845
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001
2401 - 00 - 001 - 16 - 44 - 11 <====Deduction Classification====>	63	1950	18-MAR-26	19800	NET DED:-	19795
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			150001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 11 56 <====Deduction Classification====>	1943	18-MAR-26	Deduction Amount	5300	5295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 61 <====Deduction Classification====>	1948	18-MAR-26	Deduction Amount	16800	16795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 1 <====Deduction Classification====>	125	05-MAR-26	Deduction Amount	236145	236140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 226 <====Deduction Classification====>	8658	31-MAR-26	Deduction Amount	33564	33559	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 189 <====Deduction Classification====>	7371	31-MAR-26	Deduction Amount	10800	10795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 176 <====Deduction Classification====>	5469	30-MAR-26	Deduction Amount	320134	320129	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 90 <====Deduction Classification====>	2157	19-MAR-26	Deduction Amount	200		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 11 <====Deduction Classification====>	135	05-MAR-26	Deduction Amount	3615		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 229 <====Deduction Classification====>	10567	31-MAR-26	Deduction Amount	1000	0	
0215 - 01 - 103 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 109 <====Deduction Classification====>	2181	19-MAR-26	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 177 <====Deduction Classification====>	5664	30-MAR-26	Deduction Amount	118647	118642	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 228 <====Deduction Classification====>	10190	31-MAR-26	Deduction Amount	33788	33783	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 19 2	126	05-MAR-26		251223	251218	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 203	7385	31-MAR-26		93963	93958	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 10	134	05-MAR-26		21600	21580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 89	2156	19-MAR-26		21792	21772	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 186	7368	31-MAR-26		54000	33950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20050	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00	20000					
2401 - 00 - 001 - 16 - 44 - 27 204	7386	31-MAR-26		66261	66256	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 101	2170	19-MAR-26		6289	6284	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 103	2172	19-MAR-26		25818	25813	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 104	2173	19-MAR-26		17660	17655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 29 102	2171	19-MAR-26		9322	9317	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 93	2160	19-MAR-26		5400	5395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 49 94 <====Deduction Classification====>	2161	19-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 95 <====Deduction Classification====>	2162	19-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 96 <====Deduction Classification====>	2163	19-MAR-26		54000	53995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 97 <====Deduction Classification====>	2164	19-MAR-26		54000	53995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 98 <====Deduction Classification====>	2165	19-MAR-26		10800	10790	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 107 <====Deduction Classification====>	2176	19-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 227 <====Deduction Classification====>	8750	31-MAR-26		500000	499995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 140 <====Deduction Classification====>	3391	24-MAR-26		82600	77385	
				NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0041 - 00 - 102 - 01 - 00 - 00	5000					
2401 - 00 - 001 - 16 - 44 - 49 141 <====Deduction Classification====>	3392	24-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 143 <====Deduction Classification====>	3394	24-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 187 <====Deduction Classification====>	7369	31-MAR-26		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	

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15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 49				188	7370	31-MAR-26	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				191	7373	31-MAR-26	98590	98585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				192	7374	31-MAR-26	98590	98585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				193	7375	31-MAR-26	98590	98585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				194	7376	31-MAR-26	98590	98585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				195	7377	31-MAR-26	1200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				196	7378	31-MAR-26	31981	31976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				197	7379	31-MAR-26	5393	5388	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				198	7380	31-MAR-26	502900	502895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				199	7381	31-MAR-26	99676	99671	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				200	7382	31-MAR-26	99856	99851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				201	7383	31-MAR-26	99993	99988	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 49				202	7384	31-MAR-26	99986	99981	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				92	2159	19-MAR-26	27000	26995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				91	2158	19-MAR-26	27000	26995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				142	3393	24-MAR-26	6700	6695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				139	3390	24-MAR-26	82600	77385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5215	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0041 - 00 - 102 - 01 - 00 - 00				5000					
2401 - 00 - 001 - 16 - 44 - 49				190	7372	31-MAR-26	98590	98585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49				108	2177	19-MAR-26	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01				185	6527	31-MAR-26	17850	17845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01				86	2153	19-MAR-26	1956	1770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01				174	5204	30-MAR-26	14700	13393	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				1302					
2401 - 00 - 119 - 62 - 00 - 01				87	2154	19-MAR-26	1956	1770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 85 <====Deduction Classification====>	2152	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 84 <====Deduction Classification====>	2151	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 83 <====Deduction Classification====>	2150	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 82 <====Deduction Classification====>	2149	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 81 <====Deduction Classification====>	2148	19-MAR-26		4900	4466	
				NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00	434			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 80 <====Deduction Classification====>	2147	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 79 <====Deduction Classification====>	2146	19-MAR-26		52500	52495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 78 <====Deduction Classification====>	2145	19-MAR-26		2282	2064	
				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 77 <====Deduction Classification====>	2144	19-MAR-26		52500	52495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 76 <====Deduction Classification====>	2143	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 74 <====Deduction Classification====>	2141	19-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 73 <====Deduction Classification====>	2140	19-MAR-26		6300	5737	
				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			558			
2401 - 00 - 119 - 62 - 00 - 01			71	2138	19-MAR-26	1956
<=====Deduction Classification=====>			Deduction	Amount	1770	
8342 - 00 - 117 - 01 - 02 - 00			186		NET DED:-	186
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			70	2137	19-MAR-26	451
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			72	2139	19-MAR-26	1956
<=====Deduction Classification=====>			Deduction	Amount	1770	
8342 - 00 - 117 - 01 - 02 - 00			186		NET DED:-	186
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			184	6526	31-MAR-26	17850
<=====Deduction Classification=====>			Deduction	Amount	17845	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			75	2142	19-MAR-26	1956
<=====Deduction Classification=====>			Deduction	Amount	1770	
8342 - 00 - 117 - 01 - 02 - 00			186		NET DED:-	186
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			5	129	05-MAR-26	17562
<=====Deduction Classification=====>			Deduction	Amount	16011	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1551
8342 - 00 - 117 - 01 - 02 - 00			1546		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			69	2136	19-MAR-26	1251
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11			68	1955	18-MAR-26	4150
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11			67	1954	18-MAR-26	4150
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11			66	1953	18-MAR-26	4150
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	150001

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 11 64 <====Deduction Classification====>	1951	18-MAR-26	Deduction Amount	16650	16645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 11 65 <====Deduction Classification====>	1952	18-MAR-26	Deduction Amount	12900	12895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 49 <====Deduction Classification====>	1936	18-MAR-26	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 48 <====Deduction Classification====>	1935	18-MAR-26	Deduction Amount	14600	14595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 47 <====Deduction Classification====>	1934	18-MAR-26	Deduction Amount	15200	15195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 50 <====Deduction Classification====>	1937	18-MAR-26	Deduction Amount	12550	12545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 51 <====Deduction Classification====>	1938	18-MAR-26	Deduction Amount	17900	17895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 52 <====Deduction Classification====>	1939	18-MAR-26	Deduction Amount	17100	17095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 53 <====Deduction Classification====>	1940	18-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 54 <====Deduction Classification====>	1941	18-MAR-26	Deduction Amount	14700	14695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11 46 <====Deduction Classification====>	1933	18-MAR-26	Deduction Amount	8750	8745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 13 178 <====Deduction Classification====>	5665	30-MAR-26	Deduction Amount	147801	147796	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 63 - 00 - 13			179	5666	30-MAR-26	139936	139931
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001
2401 - 00 - 119 - 68 - 70 - 49			99	2168	19-MAR-26	15300	15295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001
15 Horticulture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02			1	216	09-MAR-26	255000	254875
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 44 - 02			69	2075	31-MAR-26	255000	254875
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			39	1016	23-MAR-26	34615	34610
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			37	1014	23-MAR-26	64722	64717
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			72	2078	31-MAR-26	390375	390220
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			71	2077	31-MAR-26	272133	271963
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			70	2076	31-MAR-26	64206	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01			68	2074	31-MAR-26	1241616	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	150203

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 67 <====Deduction Classification====>	2073	31-MAR-26	Deduction Amount	30406	27740	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2666	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	2511					
2401 - 00 - 001 - 16 - 45 - 01 66 <====Deduction Classification====>	2072	31-MAR-26	Deduction Amount	30406	27740	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2666	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	2511					
2401 - 00 - 001 - 16 - 45 - 01 65 <====Deduction Classification====>	2071	31-MAR-26	Deduction Amount	27225	27220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 54 <====Deduction Classification====>	1587	30-MAR-26	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 51 <====Deduction Classification====>	1224	26-MAR-26	Deduction Amount	50393	50388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 50 <====Deduction Classification====>	1223	26-MAR-26	Deduction Amount	64722	64717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 49 <====Deduction Classification====>	1222	26-MAR-26	Deduction Amount	60962	60957	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 38 <====Deduction Classification====>	1015	23-MAR-26	Deduction Amount	48944	48939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 36 <====Deduction Classification====>	1013	23-MAR-26	Deduction Amount	50393	50388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 35 <====Deduction Classification====>	1012	23-MAR-26	Deduction Amount	78240	78235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 27 <====Deduction Classification====>	1004	23-MAR-26	Deduction Amount	52750	52545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 43 <====Deduction Classification====>	1020	23-MAR-26	Deduction Amount	131075	131005	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 74 <====Deduction Classification====>	2431	31-MAR-26	Deduction Amount	72385	72360	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 31 <====Deduction Classification====>	1008	23-MAR-26	Deduction Amount	10795	10790	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 32 <====Deduction Classification====>	1009	23-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 33 <====Deduction Classification====>	1010	23-MAR-26	Deduction Amount	52083	52078	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 63 <====Deduction Classification====>	1747	31-MAR-26	Deduction Amount	7180	7175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 30 <====Deduction Classification====>	1007	23-MAR-26	Deduction Amount	14758	14753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 41 <====Deduction Classification====>	1018	23-MAR-26	Deduction Amount	14754	14749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 34 <====Deduction Classification====>	1011	23-MAR-26	Deduction Amount	59960	59955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 29 <====Deduction Classification====>	1006	23-MAR-26	Deduction Amount	42941	42936	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 06 28 <=====Deduction Classification=====>	1005	23-MAR-26	3741	NET DED:-	150203	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 45 - 07 73 <=====Deduction Classification=====>	2430	31-MAR-26	1557	NET DED:-	1420	
				DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	137					
2401 - 00 - 001 - 16 - 45 - 11 45 <=====Deduction Classification=====>	1218	26-MAR-26	13050	NET DED:-	13045	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 45 - 11 44 <=====Deduction Classification=====>	1217	26-MAR-26	12950	NET DED:-	12945	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 45 - 13 46 <=====Deduction Classification=====>	1219	26-MAR-26	3937	NET DED:-	150203	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 45 - 13 42 <=====Deduction Classification=====>	1019	23-MAR-26	8000	NET DED:-	7995	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 45 - 13 47 <=====Deduction Classification=====>	1220	26-MAR-26	4360	NET DED:-	150203	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 45 - 13 26 <=====Deduction Classification=====>	1003	23-MAR-26	29412	NET DED:-	0	
				DDO CODE:-	150203	
0801 - 01 - 800 - 01 - 00 - 00	29412					
2401 - 00 - 001 - 16 - 45 - 13 52 <=====Deduction Classification=====>	1225	26-MAR-26	6999	NET DED:-	6994	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 45 - 13 53 <=====Deduction Classification=====>	1226	26-MAR-26	2800	NET DED:-	150203	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 45 - 13 55 <=====Deduction Classification=====>	1588	30-MAR-26	2400	NET DED:-	150203	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 45 - 13 75 <=====Deduction Classification=====>	2432	31-MAR-26	12500	NET DED:-	12495	
				DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	5					

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 13 48 <====Deduction Classification====>	1221	26-MAR-26		8968	8963	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 59 <====Deduction Classification====>	1743	31-MAR-26		138080	138040	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 60 <====Deduction Classification====>	1744	31-MAR-26		89200	89160	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 61 <====Deduction Classification====>	1745	31-MAR-26		47964		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 64 <====Deduction Classification====>	1748	31-MAR-26		32100	32085	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 58 <====Deduction Classification====>	1742	31-MAR-26		64200	64170	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 14 62 <====Deduction Classification====>	1746	31-MAR-26		50100		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13 40 <====Deduction Classification====>	1017	23-MAR-26		122229	122224	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150203	
15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 92 <====Deduction Classification====>	1607	31-MAR-26		208500	208395	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02 94 <====Deduction Classification====>	1646	31-MAR-26		18760	18750	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 7 <====Deduction Classification====>	99	09-MAR-26	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 44 - 02 1 <====Deduction Classification====>	4	05-MAR-26	208500	208395		
			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01 96 <====Deduction Classification====>	1898	31-MAR-26	87150			
			NET DED:-			
			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01 93 <====Deduction Classification====>	1608	31-MAR-26	937125			
			NET DED:-			
			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01 90 <====Deduction Classification====>	1605	31-MAR-26	87468	87448		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01 12 <====Deduction Classification====>	269	13-MAR-26	30406	27740		
			NET DED:-	2666		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2401 - 00 - 001 - 16 - 46 - 01 91 <====Deduction Classification====>	1606	31-MAR-26	116402	116342		
			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 71 <====Deduction Classification====>	945	24-MAR-26	106500	106450		
			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 78 <====Deduction Classification====>	1082	25-MAR-26	36600	36595		
			NET DED:-	5		
0005 - 00 - 901 - 00 - 00 - 00	5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 79 <====Deduction Classification====>	1342	30-MAR-26	14000	13995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02 80 <====Deduction Classification====>	1395	30-MAR-26	31600	31595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150405		

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 72 <====Deduction Classification====>	946	24-MAR-26		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 6 <====Deduction Classification====>	98	09-MAR-26		15500	15495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 45 <====Deduction Classification====>	582	18-MAR-26		15100	15095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 5 <====Deduction Classification====>	97	09-MAR-26		1758		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 50 <====Deduction Classification====>	600	18-MAR-26		176406	176401	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 47 <====Deduction Classification====>	584	18-MAR-26		37468	37463	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 46 <====Deduction Classification====>	583	18-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 44 <====Deduction Classification====>	581	18-MAR-26		30458	30453	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 43 <====Deduction Classification====>	580	18-MAR-26		7577	7572	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 42 <====Deduction Classification====>	579	18-MAR-26		17704	17699	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 70 <====Deduction Classification====>	944	24-MAR-26		20295	20290	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 62 <====Deduction Classification====>	746	20-MAR-26		52365	52360	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 46 - 01 32 <====Deduction Classification====>	360	17-MAR-26		70350	70345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 34 <====Deduction Classification====>	362	17-MAR-26		3150	2870	
			Deduction Amount	NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	280			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 35 <====Deduction Classification====>	363	17-MAR-26		2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	216			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 33 <====Deduction Classification====>	361	17-MAR-26		4200	3828	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 30 <====Deduction Classification====>	358	17-MAR-26		6300	5737	
			Deduction Amount	NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00	558					
2401 - 00 - 104 - 16 - 46 - 01 95 <====Deduction Classification====>	1898	31-MAR-26		-87150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 29 <====Deduction Classification====>	357	17-MAR-26		6300	5737	
			Deduction Amount	NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
8342 - 00 - 117 - 01 - 02 - 00	558					
2401 - 00 - 104 - 16 - 46 - 01 28 <====Deduction Classification====>	356	17-MAR-26		54116	54111	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 36 <====Deduction Classification====>	364	17-MAR-26		1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 49 <====Deduction Classification====>	599	18-MAR-26		1630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 74 <====Deduction Classification====>	977	24-MAR-26		9850	9845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 46 - 11 73 <====Deduction Classification====>	73	976	24-MAR-26	14850	14845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 75 <====Deduction Classification====>	75	978	24-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 76 <====Deduction Classification====>	76	979	24-MAR-26	11350	11345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 65 <====Deduction Classification====>	65	749	20-MAR-26	650	0	
			Deduction Amount	NET DED:-	650	
0801 - 01 - 800 - 01 - 00 - 00		650		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 68 <====Deduction Classification====>	68	836	23-MAR-26	6517	6512	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 67 <====Deduction Classification====>	67	835	23-MAR-26	8740	8735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 66 <====Deduction Classification====>	66	834	23-MAR-26	5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 31 <====Deduction Classification====>	31	359	17-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 64 <====Deduction Classification====>	64	748	20-MAR-26	2700	0	
			Deduction Amount	NET DED:-	2700	
0801 - 01 - 800 - 01 - 00 - 00		2700		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 63 <====Deduction Classification====>	63	747	20-MAR-26	10563	0	
			Deduction Amount	NET DED:-	10563	
0801 - 01 - 800 - 01 - 00 - 00		10563		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 48 <====Deduction Classification====>	48	598	18-MAR-26	1080	0	
			Deduction Amount	NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	150405	

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02	95	1968	31-MAR-26	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 44 - 02	46	1560	31-MAR-26	75000	74960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	44	1330	31-MAR-26	30892	28162	
<====Deduction Classification====> Deduction Amount				NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2401 - 00 - 001 - 16 - 47 - 01	93	1964	31-MAR-26	30807	27876	
<====Deduction Classification====> Deduction Amount				NET DED:-	2931	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00		2926				
2401 - 00 - 001 - 16 - 47 - 01	4	209	11-MAR-26	75000	74960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	72	1736	31-MAR-26	33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	66	1597	31-MAR-26	61784	56324	
<====Deduction Classification====> Deduction Amount				NET DED:-	5460	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5120				
2401 - 00 - 001 - 16 - 47 - 01	67	1598	31-MAR-26	61784	56324	
<====Deduction Classification====> Deduction Amount				NET DED:-	5460	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5120				

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 02 71 <====Deduction Classification====>	1735	31-MAR-26	Deduction Amount	69750	69730	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 70 <====Deduction Classification====>	1734	31-MAR-26	Deduction Amount	63000	62980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06 6 <====Deduction Classification====>	769	25-MAR-26	Deduction Amount	120112	120107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06 5 <====Deduction Classification====>	210	11-MAR-26	Deduction Amount	18957	18952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06 7 <====Deduction Classification====>	770	25-MAR-26	Deduction Amount	207867	207862	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 99 <====Deduction Classification====>	1972	31-MAR-26	Deduction Amount	65450	59659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5791	
8342 - 00 - 117 - 01 - 02 - 00	5786			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 75 <====Deduction Classification====>	1739	31-MAR-26	Deduction Amount	115032	114977	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 96 <====Deduction Classification====>	1969	31-MAR-26	Deduction Amount	661962		
				NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 100 <====Deduction Classification====>	1973	31-MAR-26	Deduction Amount	9286	9281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 94 <====Deduction Classification====>	1965	31-MAR-26	Deduction Amount	134184	134124	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 56 <====Deduction Classification====>	1570	31-MAR-26	Deduction Amount	30995	30985	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 11 65 <====Deduction Classification====>	1596	31-MAR-26	Deduction Amount	12780	12775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 57 <====Deduction Classification====>	1571	31-MAR-26	Deduction Amount	16990	16985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 42 <====Deduction Classification====>	1328	31-MAR-26	Deduction Amount	14175	14170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 41 <====Deduction Classification====>	1327	31-MAR-26	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 11 55 <====Deduction Classification====>	1569	31-MAR-26	Deduction Amount	28460	28450	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 63 <====Deduction Classification====>	1594	31-MAR-26	Deduction Amount	29395	29390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 53 <====Deduction Classification====>	1567	31-MAR-26	Deduction Amount	48546	48501	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 52 <====Deduction Classification====>	1566	31-MAR-26	Deduction Amount	21576	21556	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 51 <====Deduction Classification====>	1565	31-MAR-26	Deduction Amount	26970	26945	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 49 <====Deduction Classification====>	1563	31-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 64 <====Deduction Classification====>	1595	31-MAR-26	Deduction Amount	18740	18735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 54 <====Deduction Classification====>	1568	31-MAR-26	Deduction Amount	16721	16706	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 14 50 <====Deduction Classification====>	1564	31-MAR-26	Deduction Amount	72504	72444	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 14 32 <====Deduction Classification====>	1061	30-MAR-26	Deduction Amount	46452		
				NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 73 <====Deduction Classification====>	1737	31-MAR-26	Deduction Amount	33000	32985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 74 <====Deduction Classification====>	1738	31-MAR-26	Deduction Amount	33000	32985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 45 <====Deduction Classification====>	1331	31-MAR-26	Deduction Amount	30892	28162	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2730	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150102	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2560					
2401 - 00 - 104 - 16 - 47 - 01 68 <====Deduction Classification====>	1599	31-MAR-26	Deduction Amount	61784	56324	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	5460	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150102	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5120					
2401 - 00 - 104 - 16 - 47 - 01 69 <====Deduction Classification====>	1600	31-MAR-26	Deduction Amount	61784	56324	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	5460	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150102	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5120					
2401 - 00 - 104 - 16 - 47 - 01 47 <====Deduction Classification====>	1561	31-MAR-26	Deduction Amount	18605	18600	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 47 - 11 38 <====Deduction Classification====>	1067	30-MAR-26	Deduction Amount	7330	7325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 35 <====Deduction Classification====>	1064	30-MAR-26	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 59 <====Deduction Classification====>	1573	31-MAR-26	Deduction Amount	9770	9765	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 60 <====Deduction Classification====>	1574	31-MAR-26	Deduction Amount	5380	5375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 43 <====Deduction Classification====>	1329	31-MAR-26	Deduction Amount	18820	18815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 36 <====Deduction Classification====>	1065	30-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 37 <====Deduction Classification====>	1066	30-MAR-26	Deduction Amount	19360	19355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 33 <====Deduction Classification====>	1062	30-MAR-26	Deduction Amount	8140	8135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 34 <====Deduction Classification====>	1063	30-MAR-26	Deduction Amount	7800		
				NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 61 <====Deduction Classification====>	1575	31-MAR-26	Deduction Amount	13750	0	
0801 - 01 - 800 - 01 - 00 - 00	13750			NET DED:-	13750	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 62 <====Deduction Classification====>	1576	31-MAR-26	Deduction Amount	1080	0	
0215 - 01 - 103 - 00 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 98 <====Deduction Classification====>	1971	31-MAR-26	Deduction Amount	2650		
				NET DED:-		
				DDO CODE:-	150102	

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15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 13			97	1970	31-MAR-26	8320	8315
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150102
2401 - 00 - 104 - 16 - 47 - 13			58	1572	31-MAR-26	1200	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	150102
2401 - 00 - 104 - 16 - 47 - 13			48	1562	31-MAR-26	8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150102
15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02			1	59	06-MAR-26	285000	284855
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 44 - 02			178	3738	31-MAR-26	285000	284855
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 01			33	1165	18-MAR-26	978	885
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00				93		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 01			34	1166	18-MAR-26	978	885
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00				93		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 01			35	1167	18-MAR-26	978	885
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00				93		DDO CODE: -	150304
2401 - 00 - 001 - 16 - 48 - 01			37	1169	18-MAR-26	6467	5797
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	670
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE: -	150304
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				615			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 26	796	12-MAR-26		815	738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	77			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 27	797	12-MAR-26		28059	25569	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2490	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	2485					
2401 - 00 - 001 - 16 - 48 - 01 28	798	12-MAR-26		6300	5737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	558					
2401 - 00 - 001 - 16 - 48 - 01 29	1161	18-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 30	1162	18-MAR-26		1956	1670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	286	
0028 - 00 - 107 - 00 - 00 - 00	100			DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	186					
2401 - 00 - 001 - 16 - 48 - 01 31	1163	18-MAR-26		3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	280			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 32	1164	18-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 39	1171	18-MAR-26		4900	4466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434	
8342 - 00 - 117 - 01 - 02 - 00	434			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 40	1172	18-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 41	1173	18-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 42	1174	18-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 43 <=====Deduction Classification=====>	1175	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 44 <=====Deduction Classification=====>	1176	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 45 <=====Deduction Classification=====>	1177	18-MAR-26	Deduction Amount	3850		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 46 <=====Deduction Classification=====>	1178	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 47 <=====Deduction Classification=====>	1179	18-MAR-26	Deduction Amount	4550		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 48 <=====Deduction Classification=====>	1180	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 49 <=====Deduction Classification=====>	1181	18-MAR-26	Deduction Amount	6300	5735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	565	
8342 - 00 - 117 - 01 - 02 - 00	560			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 50 <=====Deduction Classification=====>	1182	18-MAR-26	Deduction Amount	4900	4466	
8342 - 00 - 117 - 01 - 02 - 00	434			NET DED:-	434	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 51 <=====Deduction Classification=====>	1183	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 53 <=====Deduction Classification=====>	1185	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 54 <=====Deduction Classification=====>	1186	18-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 55 <====Deduction Classification====>	1187	18-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 56 <====Deduction Classification====>	1188	18-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 57 <====Deduction Classification====>	1189	18-MAR-26	Deduction Amount	23800	23795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 58 <====Deduction Classification====>	1190	18-MAR-26	Deduction Amount	66178	66173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 59 <====Deduction Classification====>	1191	18-MAR-26	Deduction Amount	59984	59979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 60 <====Deduction Classification====>	1192	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 61 <====Deduction Classification====>	1193	18-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 62 <====Deduction Classification====>	1194	18-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 63 <====Deduction Classification====>	1195	18-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 64 <====Deduction Classification====>	1196	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 65 <====Deduction Classification====>	1197	18-MAR-26	Deduction Amount	64722	64717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 66 <=====Deduction Classification=====>	1198	18-MAR-26	Deduction Amount	50393	50388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 67 <=====Deduction Classification=====>	1199	18-MAR-26	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 68 <=====Deduction Classification=====>	1200	18-MAR-26	Deduction Amount	70253	70248	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 70 <=====Deduction Classification=====>	1202	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 73 <=====Deduction Classification=====>	1205	18-MAR-26	Deduction Amount	37130	37125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 74 <=====Deduction Classification=====>	1206	18-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 75 <=====Deduction Classification=====>	1207	18-MAR-26	Deduction Amount	36225	36220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 77 <=====Deduction Classification=====>	1209	18-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 78 <=====Deduction Classification=====>	1210	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 3 <=====Deduction Classification=====>	186	07-MAR-26	Deduction Amount	6520	5899	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	621	
8342 - 00 - 117 - 01 - 02 - 00	616			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 4 <=====Deduction Classification=====>	187	07-MAR-26	Deduction Amount	11940	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1139	
8342 - 00 - 117 - 01 - 02 - 00	1134			DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 5 <====Deduction Classification====>	188	07-MAR-26	Deduction Amount	28880	26142	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2738	
8342 - 00 - 117 - 01 - 02 - 00	2733			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 6 <====Deduction Classification====>	189	07-MAR-26	Deduction Amount	28880	26142	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2738	
8342 - 00 - 117 - 01 - 02 - 00	2733			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 132 <====Deduction Classification====>	2116	25-MAR-26	Deduction Amount	15200	13751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1449	
8342 - 00 - 117 - 01 - 02 - 00	1444			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 133 <====Deduction Classification====>	2117	25-MAR-26	Deduction Amount	13680	12386	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1294	
8342 - 00 - 117 - 01 - 02 - 00	1289			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 142 <====Deduction Classification====>	2230	26-MAR-26	Deduction Amount	1936		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 159 <====Deduction Classification====>	2894	30-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 160 <====Deduction Classification====>	2895	30-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 161 <====Deduction Classification====>	2896	30-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 180 <====Deduction Classification====>	3743	31-MAR-26	Deduction Amount	395		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 198 <====Deduction Classification====>	3816	31-MAR-26	Deduction Amount	383		
				NET DED:-		
				DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 12 <====Deduction Classification====>	12	434	10-MAR-26	60812	55450	
Deduction Amount				NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5022				
2401 - 00 - 001 - 16 - 48 - 01 2 <====Deduction Classification====>	2	60	06-MAR-26	60812	55450	
Deduction Amount				NET DED:-	5362	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5022				
2401 - 00 - 001 - 16 - 48 - 01 13 <====Deduction Classification====>	13	783	12-MAR-26	978	885	
Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 14 <====Deduction Classification====>	14	784	12-MAR-26	1630	1476	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 15 <====Deduction Classification====>	15	785	12-MAR-26	815	738	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 16 <====Deduction Classification====>	16	786	12-MAR-26	1630	1476	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 17 <====Deduction Classification====>	17	787	12-MAR-26	1630		
Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 19 <====Deduction Classification====>	19	789	12-MAR-26	1630	1476	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 20 <====Deduction Classification====>	20	790	12-MAR-26	1141	1033	
Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 21 <=====Deduction Classification=====>	791	12-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 22 <=====Deduction Classification=====>	792	12-MAR-26	Deduction Amount	7700	7015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	685	
8342 - 00 - 117 - 01 - 02 - 00	680			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 23 <=====Deduction Classification=====>	793	12-MAR-26	Deduction Amount	1630	1476	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 24 <=====Deduction Classification=====>	794	12-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 25 <=====Deduction Classification=====>	795	12-MAR-26	Deduction Amount	25092	22861	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2231	
8342 - 00 - 117 - 01 - 02 - 00	2226			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 76 <=====Deduction Classification=====>	1208	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 18 <=====Deduction Classification=====>	788	12-MAR-26	Deduction Amount	5950	5945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 52 <=====Deduction Classification=====>	1184	18-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 38 <=====Deduction Classification=====>	1170	18-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 71 <=====Deduction Classification=====>	1203	18-MAR-26	Deduction Amount	42182	42177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 72 <=====Deduction Classification=====>	1204	18-MAR-26	Deduction Amount	36225	36220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 36 <=====Deduction Classification=====>	1168	18-MAR-26	Deduction Amount	2100	1914	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 69 <=====Deduction Classification=====>	1201	18-MAR-26	Deduction Amount	64722	64717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 179 <=====Deduction Classification=====>	3742	31-MAR-26	Deduction Amount	372		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 166 <=====Deduction Classification=====>	3595	31-MAR-26	Deduction Amount	222270	222195	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 165 <=====Deduction Classification=====>	3594	31-MAR-26	Deduction Amount	241500	241385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 188 <=====Deduction Classification=====>	3772	31-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 187 <=====Deduction Classification=====>	3771	31-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 181 <=====Deduction Classification=====>	3765	31-MAR-26	Deduction Amount	6435	6430	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 186 <=====Deduction Classification=====>	3770	31-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 136 <=====Deduction Classification=====>	2120	25-MAR-26	Deduction Amount	17138	17133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 158 <=====Deduction Classification=====>	2893	30-MAR-26	Deduction Amount	13020	13015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 157 <=====Deduction Classification=====>	2892	30-MAR-26	Deduction Amount	2781		
				NET DED:-		
				DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 06	156	2891	30-MAR-26	29669	29664	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	7	190	07-MAR-26	39592	39587	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	8	191	07-MAR-26	39187	39182	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	9	192	07-MAR-26	36400	36395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	10	193	07-MAR-26	2187		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	11	194	07-MAR-26	3691		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	134	2118	25-MAR-26	9960	9955	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	135	2119	25-MAR-26	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	137	2121	25-MAR-26	87746	87741	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	138	2122	25-MAR-26	13391	13386	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	139	2123	25-MAR-26	30000	29995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06	140	2124	25-MAR-26	6128	6123	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 06 <=====Deduction Classification=====>	141	2229	26-MAR-26	3864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 <=====Deduction Classification=====>	154	2889	30-MAR-26	10740	10735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 <=====Deduction Classification=====>	155	2890	30-MAR-26	39985	39980	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 <=====Deduction Classification=====>	147	2473	28-MAR-26	60000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 <=====Deduction Classification=====>	148	2474	28-MAR-26	60000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 <=====Deduction Classification=====>	149	2475	28-MAR-26	36500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	168	3611	31-MAR-26	29000	28995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	144	2470	28-MAR-26	12390	12385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	145	2471	28-MAR-26	17394	17389	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	146	2472	28-MAR-26	6560	6555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	153	2479	28-MAR-26	74000	73995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 <=====Deduction Classification=====>	162	3159	31-MAR-26	7982	7977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 14			122	1815	24-MAR-26	93256	93216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 14			123	1816	24-MAR-26	18680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 24			163	3160	31-MAR-26	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 29			164	3161	31-MAR-26	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			200	4160	31-MAR-26	1531		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			196	3806	31-MAR-26	3096		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			199	4159	31-MAR-26	1486		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			197	3815	31-MAR-26	4509		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			195	3805	31-MAR-26	3006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			194	3804	31-MAR-26	1939		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			193	3777	31-MAR-26	19560	19555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01			192	3776	31-MAR-26	51019	51014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304	

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01			191	3775	31-MAR-26	4509	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			190	3774	31-MAR-26	4128	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			79	1211	18-MAR-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2511			
2401 - 00 - 104 - 16 - 48 - 01			80	1212	18-MAR-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2511			
2401 - 00 - 104 - 16 - 48 - 01			81	1213	18-MAR-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2511			
2401 - 00 - 104 - 16 - 48 - 01			82	1214	18-MAR-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2511			
2401 - 00 - 104 - 16 - 48 - 01			83	1215	18-MAR-26	30406	27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00				5			

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 104 - 16 - 48 - 01	84	1216	18-MAR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 104 - 16 - 48 - 01	85	1217	18-MAR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2401 - 00 - 104 - 16 - 48 - 01	173	3733	31-MAR-26	241620	241515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	177	3737	31-MAR-26	19624	19614	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	182	3766	31-MAR-26	2004		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	183	3767	31-MAR-26	10416	10411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	184	3768	31-MAR-26	5123	5118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	185	3769	31-MAR-26	1483		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 48 - 01	189	3773	31-MAR-26	3846		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07	172	3732	31-MAR-26	1781954	1781944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	150304	
2401 - 00 - 104 - 16 - 48 - 07	170	3730	31-MAR-26	250004	249864	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140	150304	
2401 - 00 - 104 - 16 - 48 - 07	176	3736	31-MAR-26	19704		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07	175	3735	31-MAR-26	19944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07	174	3734	31-MAR-26	138768		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07	171	3731	31-MAR-26	229509	229424	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85	150304	
2401 - 00 - 104 - 16 - 48 - 07	169	3729	31-MAR-26	159485	159430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	150304	
2401 - 00 - 104 - 16 - 48 - 11	151	2477	28-MAR-26	25000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 11	150	2476	28-MAR-26	25000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13	126	1819	24-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	150304	
2401 - 00 - 104 - 16 - 48 - 13	124	1817	24-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	131	1824	24-MAR-26	1350	0	
			Deduction Amount	NET DED:-	1350	
0215 - 01 - 103 - 00 - 00 - 00		1350		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	128	1821	24-MAR-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	125	1818	24-MAR-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	152	2478	28-MAR-26	7300	7295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	127	1820	24-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	129	1822	24-MAR-26	799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 <=====Deduction Classification=====>	130	1823	24-MAR-26	2786		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 <=====Deduction Classification=====>	10	117	11-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 <=====Deduction Classification=====>	78	1609	31-MAR-26	186000	185905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 <=====Deduction Classification=====>	1	54	06-MAR-26	186000	185905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	151308	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 80 <====Deduction Classification====>	1681	31-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 40 <====Deduction Classification====>	482	23-MAR-26		64722	64717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 61 <====Deduction Classification====>	503	23-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 47 <====Deduction Classification====>	489	23-MAR-26		3850	3510	
				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00	340			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 82 <====Deduction Classification====>	1780	31-MAR-26		3596		
				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 42 <====Deduction Classification====>	484	23-MAR-26		64722	64717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 69 <====Deduction Classification====>	511	23-MAR-26		1956	1770	
				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 68 <====Deduction Classification====>	510	23-MAR-26		6520	5899	
				NET DED:-	621	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
8342 - 00 - 117 - 01 - 02 - 00	616					
2401 - 00 - 001 - 16 - 49 - 01 67 <====Deduction Classification====>	509	23-MAR-26		4200	3828	
				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 66 <====Deduction Classification====>	508	23-MAR-26		3391	3071	
				NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00	320			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 65 <====Deduction Classification====>	507	23-MAR-26		27360	24757	
				NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
8342 - 00 - 117 - 01 - 02 - 00	2598					

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 64 <====Deduction Classification====>	64	506	23-MAR-26	16952	15335	
Deduction Amount				NET DED:-	1617	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308	
8342 - 00 - 117 - 01 - 02 - 00			1612			
2401 - 00 - 001 - 16 - 49 - 01 63 <====Deduction Classification====>	63	505	23-MAR-26	4200	3828	
Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00			372	DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 62 <====Deduction Classification====>	62	504	23-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 73 <====Deduction Classification====>	73	1185	30-MAR-26	5038	5033	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 11 <====Deduction Classification====>	11	133	12-MAR-26	30406	27725	
Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2401 - 00 - 001 - 16 - 49 - 01 12 <====Deduction Classification====>	12	134	12-MAR-26	30406	27725	
Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2401 - 00 - 001 - 16 - 49 - 01 79 <====Deduction Classification====>	79	1680	31-MAR-26	490052	489802	
Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250	DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 81 <====Deduction Classification====>	81	1779	31-MAR-26	8334	8329	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 83 <====Deduction Classification====>	83	1781	31-MAR-26	8613	8608	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	84	1782	31-MAR-26	219480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	85	1783	31-MAR-26	912960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	86	1784	31-MAR-26	3507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	87	1785	31-MAR-26	3402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	88	1786	31-MAR-26	3696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	89	1865	31-MAR-26	101088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	90	1866	31-MAR-26	49470	45772	
			Deduction Amount	NET DED:-	3698	
				DDO CODE:-	151308	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8009 - 01 - 101 - 00 - 00 - 00		3693			
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	41	483	23-MAR-26	53291	53286	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	151308	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	43	485	23-MAR-26	77280	77275	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	151308	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	44	486	23-MAR-26	45314	45309	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	151308	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 49 - 01 <====Deduction Classification====>	45	487	23-MAR-26	45314	45309	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	151308	
	0030 - 02 - 102 - 00 - 00 - 00		5			

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 46 <=====Deduction Classification=====>	46	488	23-MAR-26	1575	1435	
Deduction Amount				NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00		140		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 48 <=====Deduction Classification=====>	48	490	23-MAR-26	18384	16833	
Deduction Amount				NET DED:-	1551	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
8342 - 00 - 117 - 01 - 02 - 00		1546				
2401 - 00 - 001 - 16 - 49 - 01 49 <=====Deduction Classification=====>	49	491	23-MAR-26	2975		
Deduction Amount				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 50 <=====Deduction Classification=====>	50	492	23-MAR-26	4550		
Deduction Amount				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 60 <=====Deduction Classification=====>	60	502	23-MAR-26	4200	3828	
Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 77 <=====Deduction Classification=====>	77	1608	31-MAR-26	19685	19675	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 74 <=====Deduction Classification=====>	74	1605	31-MAR-26	40500	40480	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 76 <=====Deduction Classification=====>	76	1607	31-MAR-26	17780	17770	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 75 <=====Deduction Classification=====>	75	1606	31-MAR-26	40500	40480	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 06 9 <=====Deduction Classification=====>	9	116	11-MAR-26	7634	7629	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 06 29 <=====Deduction Classification=====>	29	185	13-MAR-26	46900	46895	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 11 51 <====Deduction Classification====>	493	23-MAR-26	Deduction Amount	17620	NET DED:-	
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11 70 <====Deduction Classification====>	512	23-MAR-26	Deduction Amount	15240	NET DED:-	15230
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11 34 <====Deduction Classification====>	476	23-MAR-26	Deduction Amount	58700	NET DED:-	58685
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 54 <====Deduction Classification====>	496	23-MAR-26	Deduction Amount	6400	NET DED:-	6395
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 55 <====Deduction Classification====>	497	23-MAR-26	Deduction Amount	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 56 <====Deduction Classification====>	498	23-MAR-26	Deduction Amount	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 57 <====Deduction Classification====>	499	23-MAR-26	Deduction Amount	3300	NET DED:-	
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 58 <====Deduction Classification====>	500	23-MAR-26	Deduction Amount	9700	NET DED:-	9695
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 59 <====Deduction Classification====>	501	23-MAR-26	Deduction Amount	7460	NET DED:-	7455
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 17 <====Deduction Classification====>	139	12-MAR-26	Deduction Amount	2500	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00		2500		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 13 <====Deduction Classification====>	135	12-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 13 14 <====Deduction Classification====>	136	12-MAR-26	Deduction Amount	400	NET DED:-	
				DDO CODE:-		151308

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 13 15 <====Deduction Classification====>	137	12-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 16 <====Deduction Classification====>	138	12-MAR-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 35 <====Deduction Classification====>	477	23-MAR-26	Deduction Amount	8826	8821	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 36 <====Deduction Classification====>	478	23-MAR-26	Deduction Amount	1850		
				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 37 <====Deduction Classification====>	479	23-MAR-26	Deduction Amount	9570	9565	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 38 <====Deduction Classification====>	480	23-MAR-26	Deduction Amount	7229	7224	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 39 <====Deduction Classification====>	481	23-MAR-26	Deduction Amount	16980	16975	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 52 <====Deduction Classification====>	494	23-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 53 <====Deduction Classification====>	495	23-MAR-26	Deduction Amount	831		
				NET DED:-		
				DDO CODE:-	151308	
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 94 <====Deduction Classification====>	1427	31-MAR-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 95 <====Deduction Classification====>	1428	31-MAR-26		210750	210640	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 62 <====Deduction Classification====>	865	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00		924				
2401 - 00 - 001 - 16 - 50 - 01 63 <====Deduction Classification====>	866	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00		924				
2401 - 00 - 001 - 16 - 50 - 01 64 <====Deduction Classification====>	867	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00		924				
2401 - 00 - 001 - 16 - 50 - 01 65 <====Deduction Classification====>	868	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 66 <====Deduction Classification====>	869	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00		924				
2401 - 00 - 001 - 16 - 50 - 01 68 <====Deduction Classification====>	871	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 69 <====Deduction Classification====>	872	28-MAR-26		6825	6820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 70 <====Deduction Classification====>	873	28-MAR-26		10629	10624	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 71 <====Deduction Classification====>	874	28-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 01 72 <=====Deduction Classification=====>	875	28-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 74 <=====Deduction Classification=====>	877	28-MAR-26		20090	18176	
			Deduction Amount	NET DED:-	1914	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			1909			
2401 - 00 - 001 - 16 - 50 - 01 75 <=====Deduction Classification=====>	878	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			924			
2401 - 00 - 001 - 16 - 50 - 01 76 <=====Deduction Classification=====>	879	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 77 <=====Deduction Classification=====>	880	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 78 <=====Deduction Classification=====>	881	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 79 <=====Deduction Classification=====>	882	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			924			
2401 - 00 - 001 - 16 - 50 - 01 80 <=====Deduction Classification=====>	883	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 82 <=====Deduction Classification=====>	885	28-MAR-26		401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 83 <=====Deduction Classification=====>	886	28-MAR-26		401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 84 <=====Deduction Classification=====>	887	28-MAR-26		401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 01 85 <====Deduction Classification====>	888	28-MAR-26	401	NET DED:-	151407	
				DDO CODE:-		
2401 - 00 - 001 - 16 - 50 - 01 86 <====Deduction Classification====>	889	28-MAR-26	29507	NET DED:-	26895	
				DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2477					
2401 - 00 - 001 - 16 - 50 - 01 87 <====Deduction Classification====>	890	28-MAR-26	9880	NET DED:-	6866	
				DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2844					
2401 - 00 - 001 - 16 - 50 - 01 89 <====Deduction Classification====>	892	28-MAR-26	33880	NET DED:-	30866	
				DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2844					
2401 - 00 - 001 - 16 - 50 - 01 67 <====Deduction Classification====>	870	28-MAR-26	9720	NET DED:-	8791	
				DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	924					
2401 - 00 - 001 - 16 - 50 - 01 59 <====Deduction Classification====>	862	28-MAR-26	2608	NET DED:-	2360	
				DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00	248					
2401 - 00 - 001 - 16 - 50 - 01 48 <====Deduction Classification====>	782	26-MAR-26	3850	NET DED:-	3510	
				DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00	340					
2401 - 00 - 001 - 16 - 50 - 01 73 <====Deduction Classification====>	876	28-MAR-26	1630	NET DED:-	1476	
				DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00	154					

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 01 88 <====Deduction Classification====>	88	891	28-MAR-26	33880	30866	
Deduction Amount				NET DED:-	3014	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2844				
2401 - 00 - 001 - 16 - 50 - 01 56 <====Deduction Classification====>	56	790	26-MAR-26	3150	2871	
Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 81 <====Deduction Classification====>	81	884	28-MAR-26	1630	1476	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 46 <====Deduction Classification====>	46	780	26-MAR-26	1575	1436	
Deduction Amount				NET DED:-	139	
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 96 <====Deduction Classification====>	96	1429	31-MAR-26	178389	178339	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 97 <====Deduction Classification====>	97	1430	31-MAR-26	110511	110451	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 98 <====Deduction Classification====>	98	1431	31-MAR-26	92961		
Deduction Amount				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 99 <====Deduction Classification====>	99	1432	31-MAR-26	4128		
Deduction Amount				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 100 <====Deduction Classification====>	100	1433	31-MAR-26	1148016		
Deduction Amount				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 102 <====Deduction Classification====>	102	1670	31-MAR-26	83414	75834	
Deduction Amount				NET DED:-	7580	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				7315		
2401 - 00 - 001 - 16 - 50 - 01 103				1713	31-MAR-26	8334
<=====Deduction Classification=====>				Deduction Amount		8329
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 20				391	19-MAR-26	10000
<=====Deduction Classification=====>				Deduction Amount		9995
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 21				392	19-MAR-26	645
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:-
						151407
2401 - 00 - 001 - 16 - 50 - 01 28				486	24-MAR-26	36023
<=====Deduction Classification=====>				Deduction Amount		36018
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 29				487	24-MAR-26	64722
<=====Deduction Classification=====>				Deduction Amount		64717
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 30				488	24-MAR-26	36023
<=====Deduction Classification=====>				Deduction Amount		36018
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 33				491	24-MAR-26	74980
<=====Deduction Classification=====>				Deduction Amount		74975
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 37				617	25-MAR-26	24216
<=====Deduction Classification=====>				Deduction Amount		21902
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2314
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				2124		
2401 - 00 - 001 - 16 - 50 - 01 39				724	26-MAR-26	2445
<=====Deduction Classification=====>				Deduction Amount		2214
8342 - 00 - 117 - 01 - 02 - 00				231	NET DED:-	231
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 45				779	26-MAR-26	12075
<=====Deduction Classification=====>				Deduction Amount		12070
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	151407

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
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2401 - 00 - 001 - 16 - 50 - 01 47 <====Deduction Classification====>	781	26-MAR-26		978	835	
			Deduction Amount	NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			93			
2401 - 00 - 001 - 16 - 50 - 01 49 <====Deduction Classification====>	783	26-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 50 <====Deduction Classification====>	784	26-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 51 <====Deduction Classification====>	785	26-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 52 <====Deduction Classification====>	786	26-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 53 <====Deduction Classification====>	787	26-MAR-26		2445	2214	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 54 <====Deduction Classification====>	788	26-MAR-26		6825	6820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 55 <====Deduction Classification====>	789	26-MAR-26		5868	5305	
			Deduction Amount	NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			558			
2401 - 00 - 001 - 16 - 50 - 01 57 <====Deduction Classification====>	791	26-MAR-26		2100	1914	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 60 <====Deduction Classification====>	863	28-MAR-26		1630	1476	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 61 <====Deduction Classification====>	864	28-MAR-26		9720	8791	
			Deduction Amount	NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151407	
8342 - 00 - 117 - 01 - 02 - 00			924			

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 02 92 <====Deduction Classification====>	1203	30-MAR-26	Deduction Amount	44380	44365	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 91 <====Deduction Classification====>	1202	30-MAR-26	Deduction Amount	49135	49120	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 90 <====Deduction Classification====>	1201	30-MAR-26	Deduction Amount	163500	163420	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 38 <====Deduction Classification====>	723	26-MAR-26	Deduction Amount	21986	21981	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 26 <====Deduction Classification====>	484	24-MAR-26	Deduction Amount	30350	30345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 32 <====Deduction Classification====>	490	24-MAR-26	Deduction Amount	28750	28745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 31 <====Deduction Classification====>	489	24-MAR-26	Deduction Amount	28750	28745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 40 <====Deduction Classification====>	725	26-MAR-26	Deduction Amount	9362	9357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 41 <====Deduction Classification====>	726	26-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 42 <====Deduction Classification====>	727	26-MAR-26	Deduction Amount	24300	24295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 58 <====Deduction Classification====>	792	26-MAR-26	Deduction Amount	35200	35195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 43 <====Deduction Classification====>	734	26-MAR-26	Deduction Amount	2500	0	
0801 - 01 - 800 - 01 - 00 - 00	2500			NET DED:-	2500	
				DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 13	27	485	24-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	5	47	09-MAR-26	4500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	4	46	09-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	3	45	09-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	44	735	26-MAR-26	2500	0	
<=====Deduction Classification=====>				NET DED:-	2500	
0801 - 01 - 800 - 01 - 00 - 00		2500		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	1	43	09-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	93	1426	31-MAR-26	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	2	44	09-MAR-26	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 82	252	1403	26-MAR-26	11346		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82	258	1506	26-MAR-26	35382		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	260	1507	26-MAR-26	31450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	262	1508	26-MAR-26	26582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	264	1509	26-MAR-26	17629		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	266	1510	26-MAR-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	268	1511	26-MAR-26	6010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	270	1512	26-MAR-26	16019		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	276	1515	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	278	1516	26-MAR-26	37259		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	280	1517	26-MAR-26	8025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	282	1518	26-MAR-26	5318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	320	1537	26-MAR-26	155117		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	324	1539	26-MAR-26	616904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	496	2887	31-MAR-26	61320	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	498	2888	31-MAR-26	32167	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	352	1875	27-MAR-26	118007	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	354	1876	27-MAR-26	3559	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	392	2013	28-MAR-26	1249246	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	394	2014	28-MAR-26	999912	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	396	2015	28-MAR-26	155250	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	398	2016	28-MAR-26	184000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	476	2866	31-MAR-26	206800	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	480	2879	31-MAR-26	284000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	482	2880	31-MAR-26	183999	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	232	1393	26-MAR-26	5318	NET DED:-	
			Deduction Amount	DDO CODE:-		151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	234	1394	26-MAR-26	7048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	236	1395	26-MAR-26	2620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	5	160	10-MAR-26	1680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	61	587	19-MAR-26	42180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	79	645	19-MAR-26	2102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	81	646	19-MAR-26	18881		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	83	647	19-MAR-26	1282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	86	681	20-MAR-26	1470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	88	682	20-MAR-26	62561		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	326	1540	26-MAR-26	428783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	330	1542	26-MAR-26	941190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	346	1872	27-MAR-26	2027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	348	1873	27-MAR-26	50680	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	350	1874	27-MAR-26	12189	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	662	3343	31-MAR-26	100000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	666	3345	31-MAR-26	5543	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	669	3346	31-MAR-26	283997	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	670	3347	31-MAR-26	70000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	672	3348	31-MAR-26	12000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	675	3349	31-MAR-26	1744	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	677	3350	31-MAR-26	14866	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	679	3351	31-MAR-26	32386	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	681	3352	31-MAR-26	64990	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	693	3358	31-MAR-26	5991997	NET DED:-	
			Deduction Amount	DDO CODE:-		151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	707	3513	31-MAR-26	570000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	709	3514	31-MAR-26	90000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	484	2881	31-MAR-26	54438 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	486	2882	31-MAR-26	80000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	490	2884	31-MAR-26	36545 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	492	2885	31-MAR-26	50290 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	494	2886	31-MAR-26	18006 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	238	1396	26-MAR-26	4767 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	240	1397	26-MAR-26	3060 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	242	1398	26-MAR-26	80512 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	244	1399	26-MAR-26	4860 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	246	1400	26-MAR-26	2806 Deduction Amount	NET DED:- DDO CODE:-	151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	390	2012	28-MAR-26	1320000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	1	136	10-MAR-26	938 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	502	2891	31-MAR-26	30008 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	3	137	10-MAR-26	20400 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	500	2890	31-MAR-26	2875 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	77	634	19-MAR-26	3000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	508	3015	31-MAR-26	1993 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	380	1931	27-MAR-26	1038 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	360	1879	27-MAR-26	10100 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	362	1880	27-MAR-26	30000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	364	1881	27-MAR-26	10080 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	366	1882	27-MAR-26	140000 Deduction Amount	NET DED:- DDO CODE:-	151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	274	1514	26-MAR-26	19992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	7	189	11-MAR-26	16159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	654	3336	31-MAR-26	25236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	316	1535	26-MAR-26	100739		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	358	1878	27-MAR-26	9500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	356	1877	27-MAR-26	9250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	656	3337	31-MAR-26	20822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	664	3344	31-MAR-26	17854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	695	3359	31-MAR-26	59298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	647	3332	31-MAR-26	188083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	230	1392	26-MAR-26	57008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	250	1402	26-MAR-26	42888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	272	1513	26-MAR-26	50113	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	400	2164	28-MAR-26	29000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	378	1930	27-MAR-26	10000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	374	1928	27-MAR-26	9600	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	506	3014	31-MAR-26	19116	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	504	3013	31-MAR-26	30248	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 <====Deduction Classification====>	715	3523	31-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	488	2883	31-MAR-26	28200	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	478	2878	31-MAR-26	100000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	372	1885	27-MAR-26	110790	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	370	1884	27-MAR-26	455444	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	368	1883	27-MAR-26	109928	NET DED:-	
			Deduction Amount	DDO CODE:-		151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	691	3357	31-MAR-26	14500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	644	3331	31-MAR-26	2976810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	697	3371	31-MAR-26	988606		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	648	3333	31-MAR-26	2003327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	328	1541	26-MAR-26	228222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	318	1536	26-MAR-26	664795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	689	3356	31-MAR-26	38748		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	322	1538	26-MAR-26	328123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	683	3353	31-MAR-26	40000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	685	3354	31-MAR-26	40554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	687	3355	31-MAR-26	140000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	248	1401	26-MAR-26	19980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	717	3524	31-MAR-26	47520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	713	3522	31-MAR-26	12440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	711	3521	31-MAR-26	24102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	23	202	11-MAR-26	25653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	721	3526	31-MAR-26	45374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	719	3525	31-MAR-26	64415		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	376	1929	27-MAR-26	540000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	402	2176	28-MAR-26	8543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	233	1393	26-MAR-26	47858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	235	1394	26-MAR-26	63436		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	237	1395	26-MAR-26	23576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	239	1396	26-MAR-26	42902		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	6	160	11-MAR-26	15120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	62	587	19-MAR-26	379620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	80	645	19-MAR-26	18914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	82	646	19-MAR-26	169929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	84	647	19-MAR-26	11539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	87	681	20-MAR-26	13230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	89	682	20-MAR-26	563051		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	327	1540	26-MAR-26	3859052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	331	1542	26-MAR-26	8470707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	347	1872	27-MAR-26	18243		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	349	1873	27-MAR-26	456118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	351	1874	27-MAR-26	109705	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	353	1875	27-MAR-26	1062067	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	663	3343	31-MAR-26	900000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	667	3345	31-MAR-26	49887	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	668	3346	31-MAR-26	2555971	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	671	3347	31-MAR-26	629997	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	674	3348	31-MAR-26	108000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	676	3349	31-MAR-26	15694	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	678	3350	31-MAR-26	133794	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	680	3351	31-MAR-26	291476	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	682	3352	31-MAR-26	584910	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	694	3358	31-MAR-26	53927969	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	708	3513	31-MAR-26	5130000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	710	3514	31-MAR-26	810000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	485	2881	31-MAR-26	489947 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	487	2882	31-MAR-26	720000 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	491	2884	31-MAR-26	328905 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	493	2885	31-MAR-26	452610 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	495	2886	31-MAR-26	162056 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	497	2887	31-MAR-26	551880 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	241	1397	26-MAR-26	27544 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	243	1398	26-MAR-26	724608 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	245	1399	26-MAR-26	43740 Deduction Amount	NET DED:- DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	247	1400	26-MAR-26	25254 Deduction Amount	NET DED:- DDO CODE:-	151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	253	1403	26-MAR-26	102112	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	259	1506	26-MAR-26	318439	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	261	1507	26-MAR-26	283050	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	263	1508	26-MAR-26	239240	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	265	1509	26-MAR-26	158663	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	267	1510	26-MAR-26	54000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	269	1511	26-MAR-26	54092	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	271	1512	26-MAR-26	144172	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	277	1515	26-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	279	1516	26-MAR-26	335328	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	281	1517	26-MAR-26	72225	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	283	1518	26-MAR-26	47858	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	321	1537	26-MAR-26	1396053	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	325	1539	26-MAR-26	5552137	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	499	2888	31-MAR-26	289507	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	355	1876	27-MAR-26	32032	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	393	2013	28-MAR-26	11243219	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	395	2014	28-MAR-26	8999204	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	397	2015	28-MAR-26	1397250	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	399	2016	28-MAR-26	1656000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	477	2866	31-MAR-26	1861200	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	481	2879	31-MAR-26	2556000	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	483	2880	31-MAR-26	1655991	NET DED:-	
			Deduction Amount	DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 83 <====Deduction Classification====>	2	136	10-MAR-26	8442	NET DED:-	
			Deduction Amount	DDO CODE:-		151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 83 78 <====Deduction Classification====>	634	19-MAR-26	Deduction Amount	27000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 381 <====Deduction Classification====>	1931	27-MAR-26	Deduction Amount	9347 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 4 <====Deduction Classification====>	137	10-MAR-26	Deduction Amount	183600 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 391 <====Deduction Classification====>	2012	28-MAR-26	Deduction Amount	11880000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 501 <====Deduction Classification====>	2890	31-MAR-26	Deduction Amount	25872 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 503 <====Deduction Classification====>	2891	31-MAR-26	Deduction Amount	270072 NET DED:- DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 509 <====Deduction Classification====>	3015	31-MAR-26	Deduction Amount	17933 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 361 <====Deduction Classification====>	1879	27-MAR-26	Deduction Amount	90900 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 657 <====Deduction Classification====>	3337	31-MAR-26	Deduction Amount	187402 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 665 <====Deduction Classification====>	3344	31-MAR-26	Deduction Amount	160689 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 357 <====Deduction Classification====>	1877	27-MAR-26	Deduction Amount	83250 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 317 <====Deduction Classification====>	1535	26-MAR-26	Deduction Amount	906651 NET DED:- DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	696	3359	31-MAR-26 Deduction Amount	533687 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	275	1514	26-MAR-26 Deduction Amount	179932 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	231	1392	26-MAR-26 Deduction Amount	513073 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	655	3336	31-MAR-26 Deduction Amount	227127 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	359	1878	27-MAR-26 Deduction Amount	85500 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	646	3332	31-MAR-26 Deduction Amount	1692744 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	363	1880	27-MAR-26 Deduction Amount	270000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	365	1881	27-MAR-26 Deduction Amount	90720 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	8	189	11-MAR-26 Deduction Amount	145432 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	367	1882	27-MAR-26 Deduction Amount	1260000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	251	1402	26-MAR-26 Deduction Amount	385991 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <====Deduction Classification====>	273	1513	26-MAR-26 Deduction Amount	451021 NET DED:- DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	716	3523	31-MAR-26 Deduction Amount	16200 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	375	1928	27-MAR-26 Deduction Amount	86400 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	379	1930	27-MAR-26 Deduction Amount	90000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	401	2164	28-MAR-26 Deduction Amount	261000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	507	3014	31-MAR-02 Deduction Amount	172044 NET DED:- DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <====Deduction Classification====>	505	3013	31-MAR-26 Deduction Amount	272233 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	692	3357	31-MAR-26 Deduction Amount	130500 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	249	1401	26-MAR-26 Deduction Amount	179820 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	323	1538	26-MAR-26 Deduction Amount	2953104 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	690	3356	31-MAR-26 Deduction Amount	348732 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	688	3355	31-MAR-26 Deduction Amount	1260000 NET DED:- DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	369	1883	27-MAR-26 Deduction Amount	989352 NET DED:- DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	371	1884	27-MAR-26	4098998	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	686	3354	31-MAR-26	364982	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	684	3353	31-MAR-26	360000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	329	1541	26-MAR-26	2054001	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	649	3333	31-MAR-26	18029939	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	645	3331	31-MAR-26	26791292	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	373	1885	27-MAR-26	997109	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	479	2878	31-MAR-26	900000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	698	3371	31-MAR-26	8897458	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	489	2883	31-MAR-26	253800	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	319	1536	26-MAR-26	5983157	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <====Deduction Classification====>	403	2176	28-MAR-26	76892	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	377	1929	27-MAR-26	4860000	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	718	3524	31-MAR-26	427680	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	714	3522	31-MAR-26	111960	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	712	3521	31-MAR-26	216923	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	24	202	11-MAR-26	230873	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	720	3525	31-MAR-26	579735	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 83 <=====Deduction Classification=====>	722	3526	31-MAR-26	408371	NET DED:-	
			Deduction Amount	DDO CODE:-	151601	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2407 - 01 - 800 - 60 - 00 - 36 <=====Deduction Classification=====>	2	2271	19-MAR-26	46679000	NET DED:-	
			Deduction Amount	DDO CODE:-	160001	
2407 - 01 - 800 - 63 - 00 - 31 <=====Deduction Classification=====>	4	8251	31-MAR-26	1250000	NET DED:-	
			Deduction Amount	DDO CODE:-	160001	
2407 - 01 - 800 - 63 - 00 - 31 <=====Deduction Classification=====>	3	8250	31-MAR-26	3750000	NET DED:-	
			Deduction Amount	DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01	144	9616	31-MAR-26	1304	1180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	145	9617	31-MAR-26	1925	1755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	146	9618	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	147	9619	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	148	9620	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	149	9621	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	137	9609	31-MAR-26	322414	322264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	119	9591	31-MAR-26	39233	35763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00		3465				
2851 - 00 - 001 - 60 - 00 - 01	191	10729	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	192	10731	31-MAR-26	1829	1673	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	90	6331	31-MAR-26	8261	7270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	991	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		926				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	91	6332	31-MAR-26	64025	56583	
			Deduction Amount	NET DED:-	7442	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	113	8252	31-MAR-26	30406	27710	
			Deduction Amount	NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	114	8253	31-MAR-26	30406	27710	
			Deduction Amount	NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	135	9607	31-MAR-26	3675	3350	
			Deduction Amount	NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00		325		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	136	9608	31-MAR-26	2450	2233	
			Deduction Amount	NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	138	9610	31-MAR-26	100485		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	139	9611	31-MAR-26	101619	101599	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	140	9612	31-MAR-26	6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	141	9613	31-MAR-26	2100	1914	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	142	9614	31-MAR-26	1750	1595	
			Deduction Amount	NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00			155	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 <====Deduction Classification====>	143	9615	31-MAR-26	1750	1595	
			Deduction Amount	NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00			155	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	6	363	06-MAR-26	436885	436575	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			160			
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	97	7149	31-MAR-26	50840	50815	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	98	7150	31-MAR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	99	7151	31-MAR-26	5025	5020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	101	7153	31-MAR-26	358500	358380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	102	7154	31-MAR-26	515750	515415	
			Deduction Amount	NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			185			
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	10	881	09-MAR-26	76500	76470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 <====Deduction Classification====>	100	7152	31-MAR-26	18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 61 <====Deduction Classification====>	5024	28-MAR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>	4649	26-MAR-26	Deduction Amount	-952904		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 86 <====Deduction Classification====>	6327	31-MAR-26	Deduction Amount	11725	11720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 122 <====Deduction Classification====>	9594	31-MAR-26	Deduction Amount	9733	9728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 62 <====Deduction Classification====>	5025	28-MAR-26	Deduction Amount	19757	19752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 44 <====Deduction Classification====>	5007	28-MAR-26	Deduction Amount	6820	6815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 45 <====Deduction Classification====>	5008	28-MAR-26	Deduction Amount	6820	6815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 46 <====Deduction Classification====>	5009	28-MAR-26	Deduction Amount	11300	11295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 47 <====Deduction Classification====>	5010	28-MAR-26	Deduction Amount	22750	22745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 48 <====Deduction Classification====>	5011	28-MAR-26	Deduction Amount	23275	23270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 49 <====Deduction Classification====>	5012	28-MAR-26	Deduction Amount	12950	12945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 50 <====Deduction Classification====>	5013	28-MAR-26	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	51	5014	28-MAR-26	8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	52	5015	28-MAR-26	6375	6370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	53	5016	28-MAR-26	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	54	5017	28-MAR-26	7900	7895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	55	5018	28-MAR-26	13300	13295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	56	5019	28-MAR-26	6400	6395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	57	5020	28-MAR-26	15225	15220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	58	5021	28-MAR-26	21350	21345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	59	5022	28-MAR-26	13125	13120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	60	5023	28-MAR-26	15225	15220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 <====Deduction Classification====>	84	6325	31-MAR-26	20125	20120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	2	359	06-MAR-26	268777	268772	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13 3 <====Deduction Classification====>	360	06-MAR-26	Deduction Amount	310408	310403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>	361	06-MAR-26	Deduction Amount	352037	352032	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	362	06-MAR-26	Deduction Amount	310408	310403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 43 <====Deduction Classification====>	5006	28-MAR-26	Deduction Amount	64959	64954	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 88 <====Deduction Classification====>	6329	31-MAR-26	Deduction Amount	54280	54275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 89 <====Deduction Classification====>	6330	31-MAR-26	Deduction Amount	134142	134137	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 94 <====Deduction Classification====>	6335	31-MAR-26	Deduction Amount	442320	442315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 120 <====Deduction Classification====>	9592	31-MAR-26	Deduction Amount	16733	16728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 123 <====Deduction Classification====>	9595	31-MAR-26	Deduction Amount	8190	8185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 134 <====Deduction Classification====>	9606	31-MAR-26	Deduction Amount	19990	19985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 103 <====Deduction Classification====>	7155	31-MAR-26	Deduction Amount	24768	24763	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 87 <====Deduction Classification====>	6328	31-MAR-26	Deduction Amount	87511	87506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13	196	10805	31-MAR-26	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	35	2847	23-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	63	5026	28-MAR-26	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24	16	1270	12-MAR-26	55810	55765	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24	124	9596	31-MAR-26	14850	14845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24	126	9598	31-MAR-26	32400	32395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	85	6326	31-MAR-26	12034	12029	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	93	6334	31-MAR-26	29913	29908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	104	7156	31-MAR-26	53176	53171	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	127	9599	31-MAR-26	3056		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	128	9600	31-MAR-26	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29	129	9601	31-MAR-26	8844	8839	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	131	9603	31-MAR-26	13980	13975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	42	4649	26-MAR-26	952904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	154	10094	31-MAR-26	59896	59876	
			Deduction Amount	NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00		20		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	125	9597	31-MAR-26	50400	44360	
			Deduction Amount	NET DED:-	6040	
0030 - 01 - 102 - 00 - 00 - 00		20		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		6000				
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	186	10722	31-MAR-26	2250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	187	10723	31-MAR-26	2250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	12	1100	10-MAR-26	59400	59385	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	13	1101	10-MAR-26	59400	59385	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160001	
2851 - 00 - 001 - 63 - 00 - 49 <====Deduction Classification====>	150	9622	31-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	39	4644	26-MAR-26	-3664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	116	9132	31-MAR-26	81750	81545	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01	14	1113	10-MAR-26	62674	62469	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 01	15	1114	10-MAR-26	85167	84962	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 01	28	2730	20-MAR-26	18587	16343	
<====Deduction Classification====> Deduction Amount				NET DED:-	2244	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2084				
2851 - 00 - 003 - 61 - 60 - 01	29	2731	20-MAR-26	82025	74613	
<====Deduction Classification====> Deduction Amount				NET DED:-	7412	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2851 - 00 - 003 - 61 - 60 - 02	71	5950	31-MAR-26	103180	103125	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	70	5949	31-MAR-26	8810	8805	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	69	5948	31-MAR-26	9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	68	5947	31-MAR-26	112895	112840	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	67	5946	31-MAR-26	5250	5245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 02 66 <====Deduction Classification====>	66	5945	31-MAR-26	295463	295163	
			Deduction Amount	NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		100				
2851 - 00 - 003 - 61 - 60 - 02 65 <====Deduction Classification====>	65	5944	31-MAR-26	117284	117039	
			Deduction Amount	NET DED:-	245	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		45				
2851 - 00 - 003 - 61 - 60 - 06 106 <====Deduction Classification====>	106	8018	31-MAR-26	7942	7937	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 36 <====Deduction Classification====>	36	3144	23-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 23 <====Deduction Classification====>	23	2725	20-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 22 <====Deduction Classification====>	22	2724	20-MAR-26	13779	13774	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 11 <====Deduction Classification====>	11	1011	10-MAR-26	3550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 20 <====Deduction Classification====>	20	2722	20-MAR-26	11229	11224	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 172 <====Deduction Classification====>	172	10235	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 171 <====Deduction Classification====>	171	10234	31-MAR-26	23210	23205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 170 <====Deduction Classification====>	170	10233	31-MAR-26	3795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 06	21	2723	20-MAR-26	18526	18521	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	80	5959	31-MAR-26	2021		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	76	5955	31-MAR-26	6939	6934	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	38	4644	26-MAR-26	3664		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	111	8023	31-MAR-26	3445		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	110	8022	31-MAR-26	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	83	5962	31-MAR-26	1906		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	82	5961	31-MAR-26	6062	6057	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	81	5960	31-MAR-26	4657		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	79	5958	31-MAR-26	8664	8659	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	78	5957	31-MAR-26	3367		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07	77	5956	31-MAR-26	696		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 07 75 <====Deduction Classification====>	5954	31-MAR-26	Deduction Amount	18180	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 74 <====Deduction Classification====>	5953	31-MAR-26	Deduction Amount	1792	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 73 <====Deduction Classification====>	5952	31-MAR-26	Deduction Amount	740589	740304	
				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 174 <====Deduction Classification====>	10237	31-MAR-26	Deduction Amount	972	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 173 <====Deduction Classification====>	10236	31-MAR-26	Deduction Amount	45450	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 165 <====Deduction Classification====>	10228	31-MAR-26	Deduction Amount	6200	6195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 179 <====Deduction Classification====>	10654	31-MAR-26	Deduction Amount	525	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 105 <====Deduction Classification====>	8017	31-MAR-26	Deduction Amount	5310	5305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 26 <====Deduction Classification====>	2728	20-MAR-26	Deduction Amount	17250	17245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 27 <====Deduction Classification====>	2729	20-MAR-26	Deduction Amount	750	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 25 <====Deduction Classification====>	2727	20-MAR-26	Deduction Amount	750	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 182 <====Deduction Classification====>	10657	31-MAR-26	Deduction Amount	2600	NET DED:-	
				DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	181	10656	31-MAR-26	4150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	180	10655	31-MAR-26	450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	167	10230	31-MAR-26	14420	14415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	166	10229	31-MAR-26	14420	14415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	164	10227	31-MAR-26	5700	5695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	161	10224	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	160	10223	31-MAR-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	158	10221	31-MAR-26	34749	34739	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11 <====Deduction Classification====>	178	10653	31-MAR-26	525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	18	1317	12-MAR-26	500	0	
			Deduction Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	8	722	07-MAR-26	6658	0	
			Deduction Amount	NET DED:-	6658	
0801 - 01 - 800 - 01 - 00 - 00			6658	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	112	8024	31-MAR-26	840	0	
			Deduction Amount	NET DED:-	840	
0851 - 00 - 102 - 01 - 00 - 00			840	DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	157	10220	31-MAR-26	12539	12534	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	168	10231	31-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	17	1316	12-MAR-26	2425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 <====Deduction Classification====>	24	2726	20-MAR-26	1616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21 <====Deduction Classification====>	199	10842	31-MAR-26	2399290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21 <====Deduction Classification====>	118	9383	31-MAR-26	436600	436595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	9	723	07-MAR-26	27909	27889	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	169	10232	31-MAR-26	2148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	201	10844	31-MAR-26	1573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	204	10847	31-MAR-26	12212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	202	10845	31-MAR-26	1573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <====Deduction Classification====>	37	3145	23-MAR-26	9001	8996	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 24 <=====Deduction Classification=====>	200	10843	31-MAR-26	1573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <=====Deduction Classification=====>	162	10225	31-MAR-26	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <=====Deduction Classification=====>	203	10846	31-MAR-26	1573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 <=====Deduction Classification=====>	163	10226	31-MAR-26	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	31	2733	20-MAR-26	2880	0	
			Deduction Amount	NET DED:-	2880	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		2880				
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	32	2734	20-MAR-26	3120	0	
			Deduction Amount	NET DED:-	3120	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		3120				
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	33	2735	20-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		6000				
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	34	2736	20-MAR-26	4080	0	
			Deduction Amount	NET DED:-	4080	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		4080				
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	7	721	07-MAR-26	7200	0	
			Deduction Amount	NET DED:-	7200	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		7200				
2851 - 00 - 003 - 61 - 60 - 26 <=====Deduction Classification=====>	30	2732	20-MAR-26	390	0	
			Deduction Amount	NET DED:-	390	
				DDO CODE:-	160002	
0220 - 60 - 800 - 00 - 00 - 00		390				
2851 - 00 - 003 - 61 - 60 - 34 <=====Deduction Classification=====>	64	5470	30-MAR-26	452130	451820	
			Deduction Amount	NET DED:-	310	
				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		310				
2851 - 00 - 003 - 61 - 60 - 34 <=====Deduction Classification=====>	159	10222	31-MAR-26	42000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2851 - 00 - 003 - 61 - 60 - 34			107	8019	31-MAR-26	729750
<====Deduction Classification====>			Deduction Amount			729270
0030 - 02 - 102 - 00 - 00 - 00			480			NET DED:- 480
						DDO CODE:- 160002
2851 - 00 - 003 - 67 - 00 - 49			175	10242	31-MAR-26	1420307
<====Deduction Classification====>			Deduction Amount			1420302
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 160002
2851 - 00 - 003 - 67 - 00 - 49			115	9131	31-MAR-26	29636
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			29636			NET DED:- 29636
						DDO CODE:- 160002
2851 - 00 - 003 - 67 - 00 - 49			190	10728	31-MAR-26	495800
<====Deduction Classification====>			Deduction Amount			495795
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 160001
2851 - 00 - 102 - 65 - 00 - 07			72	5951	31-MAR-26	40440
<====Deduction Classification====>			Deduction Amount			40420
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 160002
2851 - 00 - 102 - 65 - 00 - 21			108	8020	31-MAR-26	1400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 102 - 65 - 00 - 49			156	10219	31-MAR-26	7500
<====Deduction Classification====>			Deduction Amount			7495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 160002
2851 - 00 - 102 - 65 - 00 - 49			109	8021	31-MAR-26	3776
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 160002
2851 - 00 - 102 - 66 - 62 - 49			96	6858	31-MAR-26	30000000
<====Deduction Classification====>			Deduction Amount			29999995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 160001
2851 - 00 - 105 - 67 - 00 - 36			19	1475	13-MAR-26	8084000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 160001
2851 - 00 - 200 - 68 - 46 - 13			151	9691	31-MAR-26	1800
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			1800			NET DED:- 1800
						DDO CODE:- 160001
2851 - 00 - 200 - 68 - 46 - 13			133	9605	31-MAR-26	48600
<====Deduction Classification====>			Deduction Amount			48595
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 46 - 13 <====Deduction Classification====>	130	9602	31-MAR-26	15308	15303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 200 - 68 - 46 - 13 <====Deduction Classification====>	153	10093	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 200 - 68 - 46 - 13 <====Deduction Classification====>	132	9604	31-MAR-26	65620	65615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2852 - 80 - 800 - 74 - 00 - 35 <====Deduction Classification====>	26	5088	28-MAR-26	5500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 101 - 72 - 00 - 72 <====Deduction Classification====>	6	10727	31-MAR-26	1500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 101 - 72 - 00 - 72 <====Deduction Classification====>	1	6357	31-MAR-26	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 101 - 72 - 00 - 72 <====Deduction Classification====>	2	6358	31-MAR-26	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 101 - 73 - 00 - 72 <====Deduction Classification====>	7	10730	31-MAR-26	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 103 - 60 - 00 - 51 <====Deduction Classification====>	4	10241	31-MAR-26	1848445		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
4851 - 00 - 103 - 60 - 00 - 60 <====Deduction Classification====>	3	8775	31-MAR-26	2463531		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
4851 - 00 - 200 - 44 - 00 - 51 <====Deduction Classification====>	5	10724	31-MAR-26	1848445	1848440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 001 - 64 - 00 - 70	195	10804	31-MAR-26	2655000	2601895	
<====Deduction Classification====> Deduction Amount				NET DED:-	53105	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8658 - 00 - 112 - 00 - 00 - 00		53100				
2851 - 00 - 001 - 64 - 00 - 70	194	10803	31-MAR-26	826000	825995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70	193	10732	31-MAR-26	1476416	1446883	
<====Deduction Classification====> Deduction Amount				NET DED:-	29533	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8658 - 00 - 112 - 00 - 00 - 00		29528				
2851 - 00 - 001 - 64 - 00 - 70	189	10726	31-MAR-26	529820	529815	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70	188	10725	31-MAR-26	674000	662571	
<====Deduction Classification====> Deduction Amount				NET DED:-	11429	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
8658 - 00 - 112 - 00 - 00 - 00		11424				
2851 - 00 - 001 - 64 - 00 - 70	185	10721	31-MAR-26	517878	517873	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70	177	10272	31-MAR-26	2641869	2509771	
<====Deduction Classification====> Deduction Amount				NET DED:-	132098	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
0852 - 08 - 600 - 00 - 00 - 00		132093				
2851 - 00 - 001 - 64 - 00 - 70	176	10271	31-MAR-26	2246695	2246185	
<====Deduction Classification====> Deduction Amount				NET DED:-	510	
0030 - 01 - 102 - 00 - 00 - 00		510		DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70	183	10658	31-MAR-26	637000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 001 - 64 - 00 - 70	184	10659	31-MAR-26	1361699	1361694	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	155	10095	31-MAR-26	155760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	198	10833	31-MAR-26	1998960	1998955	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	1	358	06-MAR-26	955328	939131	
			Deduction Amount	NET DED:-	16197	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			16192			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	40	4648	26-MAR-26	419925	419920	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	92	6333	31-MAR-26	58723	58718	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	95	6336	31-MAR-26	25236	25231	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	117	9344	31-MAR-26	4957000	4956995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	121	9593	31-MAR-26	7875	7870	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	152	10092	31-MAR-26	329255	329250	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	197	10832	31-MAR-26	529230	529225	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 02 23 <====Deduction Classification=====>	1564	30-MAR-26		82500	82455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 4 <====Deduction Classification=====>	606	16-MAR-26		21000	20990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 06 5 <====Deduction Classification=====>	607	16-MAR-26		34565	34560	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 06 6 <====Deduction Classification=====>	608	16-MAR-26		13527	13522	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 15 <====Deduction Classification=====>	1325	26-MAR-26		91968	91943	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 17 <====Deduction Classification=====>	1558	30-MAR-26		2982		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 24 <====Deduction Classification=====>	1565	30-MAR-26		7455		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 07 16 <====Deduction Classification=====>	1326	26-MAR-26		6288	6283	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 11 20 <====Deduction Classification=====>	1561	30-MAR-26		500		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 10 <====Deduction Classification=====>	1081	23-MAR-26		1500		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 18 <====Deduction Classification=====>	1559	30-MAR-26		1000		
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14 25 <====Deduction Classification=====>	1566	30-MAR-26		9000	0	
				NET DED:-	9000	
1055 - 00 - 201 - 01 - 00 - 00	9000			DDO CODE:-	160208	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 45 - 14	22	1563	30-MAR-26	36000	35970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14	12	1322	26-MAR-26	30000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14	13	1323	26-MAR-26	21000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14	14	1324	26-MAR-26	21906	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14	11	1321	26-MAR-26	27000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 24	3	316	10-MAR-26	10854	10844	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24	19	1560	30-MAR-26	6139	6134	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 29	1	314	10-MAR-26	5841	5836	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 29	2	315	10-MAR-26	6394	6389	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 29	21	1562	30-MAR-26	7851	7846	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01	9	794	18-MAR-26	-141720	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 01	27	1842	31-MAR-26	9264	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	160204

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 01 28<====Deduction Classification====>		1843	31-MAR-26	Deduction Amount	8532	8527
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 01 29<====Deduction Classification====>		2171	31-MAR-26	Deduction Amount	3675	3350
8342 - 00 - 117 - 01 - 02 - 00		325			NET DED:-	325
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 01 30<====Deduction Classification====>		2172	31-MAR-26	Deduction Amount	4335	
					NET DED:-	
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 01 26<====Deduction Classification====>		1841	31-MAR-26	Deduction Amount	167940	167885
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 02 7<====Deduction Classification====>		793	18-MAR-26	Deduction Amount	147500	147445
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 07 8<====Deduction Classification====>		794	18-MAR-26	Deduction Amount	141720	
					NET DED:-	
					DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 14 1<====Deduction Classification====>		956	24-MAR-26	Deduction Amount	34920	34890
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 45 - 14 2<====Deduction Classification====>		957	24-MAR-26	Deduction Amount	43890	43860
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 45 - 14 3<====Deduction Classification====>		958	24-MAR-26	Deduction Amount	45552	45522
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 45 - 14 4<====Deduction Classification====>		959	24-MAR-26	Deduction Amount	6000	
					NET DED:-	
					DDO CODE:-	160407

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 46 - 02 13 <====Deduction Classification====>	13	1919	31-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 7 <====Deduction Classification====>	7	962	24-MAR-26	102000	101955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 8 <====Deduction Classification====>	8	1598	31-MAR-26	18720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 12 <====Deduction Classification====>	12	1602	31-MAR-26	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 9 <====Deduction Classification====>	9	1599	31-MAR-26	42840	42805	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 10 <====Deduction Classification====>	10	1600	31-MAR-26	11124	11119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07 11 <====Deduction Classification====>	11	1601	31-MAR-26	57492	57477	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 48 - 02 5 <====Deduction Classification====>	5	960	24-MAR-26	24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 34 6 <====Deduction Classification====>	6	961	24-MAR-26	1444000	1443755	
			Deduction Amount	NET DED:-	245	
0039 - 00 - 800 - 01 - 00 - 00		245		DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14 10 <====Deduction Classification====>	10	1307	31-MAR-26	26670	26665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	

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16 Commerce and Industries					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01 8 <====Deduction Classification====>	897	26-MAR-26	Deduction Amount	-265500 NET DED:- DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 7 <====Deduction Classification====>	897	26-MAR-26	Deduction Amount	265500 NET DED:- DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 4 <====Deduction Classification====>	894	26-MAR-26	Deduction Amount	88500 NET DED:- DDO CODE:-	88455 45 160103
0030 - 02 - 102 - 00 - 00 - 00			45		
2851 - 00 - 003 - 61 - 47 - 02 2 <====Deduction Classification====>	892	26-MAR-26	Deduction Amount	8375 NET DED:- DDO CODE:-	8370 5 160103
0030 - 02 - 102 - 00 - 00 - 00			5		
2851 - 00 - 003 - 61 - 47 - 02 1 <====Deduction Classification====>	891	26-MAR-26	Deduction Amount	18760 NET DED:- DDO CODE:-	18750 10 160103
0030 - 02 - 102 - 00 - 00 - 00			10		
2851 - 00 - 003 - 61 - 47 - 07 14 <====Deduction Classification====>	1585	31-MAR-26	Deduction Amount	16551 NET DED:- DDO CODE:-	16546 5 160103
0030 - 02 - 102 - 00 - 00 - 00			5		
2851 - 00 - 003 - 61 - 47 - 07 15 <====Deduction Classification====>	1586	31-MAR-26	Deduction Amount	9747 NET DED:- DDO CODE:-	9742 5 160103
0030 - 02 - 102 - 00 - 00 - 00			5		
2851 - 00 - 003 - 61 - 47 - 13 6 <====Deduction Classification====>	896	26-MAR-26	Deduction Amount	3600 NET DED:- DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 13 9 <====Deduction Classification====>	898	26-MAR-26	Deduction Amount	1080 NET DED:- DDO CODE:-	0 1080 160103
0215 - 02 - 103 - 00 - 00 - 00			1080		
2851 - 00 - 003 - 61 - 47 - 13 11 <====Deduction Classification====>	1308	31-MAR-26	Deduction Amount	8481 NET DED:- DDO CODE:-	0 8481 160103
0801 - 01 - 800 - 01 - 00 - 00			8481		
2851 - 00 - 003 - 61 - 47 - 13 12 <====Deduction Classification====>	1583	31-MAR-26	Deduction Amount	7500 NET DED:- DDO CODE:-	7495 5 160103
0030 - 02 - 102 - 00 - 00 - 00			5		
2851 - 00 - 003 - 61 - 48 - 02 3 <====Deduction Classification====>	893	26-MAR-26	Deduction Amount	1005 NET DED:- DDO CODE:-	160103

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13 5<=====Deduction Classification=====>		895	26-MAR-26	5	7000	6995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 34 13<=====Deduction Classification=====>		1584	31-MAR-26	13	636000	635895
					NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	160103
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14 27<=====Deduction Classification=====>		2522	28-MAR-26	27	12000	
					NET DED:-	
					DDO CODE:-	160306
2851 - 00 - 003 - 61 - 45 - 14 20<=====Deduction Classification=====>		1825	24-MAR-26	20	29448	
					NET DED:-	
					DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 24<=====Deduction Classification=====>		2132	26-MAR-26	24	85500	85465
					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 25<=====Deduction Classification=====>		2133	26-MAR-26	25	36000	35980
					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 26<=====Deduction Classification=====>		2134	26-MAR-26	26	10385	10380
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 06 2<=====Deduction Classification=====>		232	09-MAR-26	2	38910	38905
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 07 38<=====Deduction Classification=====>		2888	30-MAR-26	38	22785	22780
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 13 22<=====Deduction Classification=====>		1834	24-MAR-26	22	3700	
					NET DED:-	
					DDO CODE:-	160306

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 48 - 13 1 <====Deduction Classification====>	231	09-MAR-26		11242	11237	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 21 <====Deduction Classification====>	1833	24-MAR-26		1000		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 60 - 34 23 <====Deduction Classification====>	2131	26-MAR-26		1760000		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 46 - 13 35 <====Deduction Classification====>	2648	30-MAR-26		8768	8763	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 46 - 13 34 <====Deduction Classification====>	2647	30-MAR-26		21948	21943	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 46 - 13 33 <====Deduction Classification====>	2646	30-MAR-26		19100	19095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 14 <====Deduction Classification====>	1785	24-MAR-26		138000	137930	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 8 <====Deduction Classification====>	1220	18-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 37 <====Deduction Classification====>	2650	30-MAR-26		29990	29985	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 36 <====Deduction Classification====>	2649	30-MAR-26		361266	361261	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 31 <====Deduction Classification====>	2644	30-MAR-26		249536	249531	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 07 32 <====Deduction Classification====>	2645	30-MAR-26		251985	251900	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	160305	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 48 - 11 28 <=====Deduction Classification=====>	2641	30-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 11 5 <=====Deduction Classification=====>	755	11-MAR-26	Deduction Amount	15500	NET DED:-	15495
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 11 10 <=====Deduction Classification=====>	1227	18-MAR-26	Deduction Amount	14725	NET DED:-	14720
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 11 15 <=====Deduction Classification=====>	1786	24-MAR-26	Deduction Amount	17725	NET DED:-	17720
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 11 7 <=====Deduction Classification=====>	1219	18-MAR-26	Deduction Amount	16375	NET DED:-	16370
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 11 6 <=====Deduction Classification=====>	1218	18-MAR-26	Deduction Amount	14000	NET DED:-	13995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 18 <=====Deduction Classification=====>	1789	24-MAR-26	Deduction Amount	11085	NET DED:-	11080
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 44 <=====Deduction Classification=====>	3389	31-MAR-26	Deduction Amount	12050	NET DED:-	12045
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 43 <=====Deduction Classification=====>	3388	31-MAR-26	Deduction Amount	25986	NET DED:-	25981
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 42 <=====Deduction Classification=====>	3387	31-MAR-26	Deduction Amount	24920	NET DED:-	24915
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 41 <=====Deduction Classification=====>	3386	31-MAR-26	Deduction Amount	15650	NET DED:-	15645
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5
2851 - 00 - 200 - 68 - 48 - 13 40 <=====Deduction Classification=====>	3385	31-MAR-26	Deduction Amount	21070	NET DED:-	21065
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	5

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 48 - 13 39 <=====Deduction Classification=====>	3384	31-MAR-26	7208	NET DED:-	160305	
				DDO CODE:-		
2851 - 00 - 200 - 68 - 48 - 13 30 <=====Deduction Classification=====>	2643	30-MAR-26	28320	NET DED:-	28315	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 29 <=====Deduction Classification=====>	2642	30-MAR-26	7434	NET DED:-	7429	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 19 <=====Deduction Classification=====>	1790	24-MAR-26	15222	NET DED:-	15217	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 17 <=====Deduction Classification=====>	1788	24-MAR-26	9550	NET DED:-	9545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 16 <=====Deduction Classification=====>	1787	24-MAR-26	12350	NET DED:-	12345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 13 <=====Deduction Classification=====>	1499	20-MAR-26	18293	NET DED:-	18288	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 12 <=====Deduction Classification=====>	1498	20-MAR-26	18500	NET DED:-	18495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 11 <=====Deduction Classification=====>	1497	20-MAR-26	13600	NET DED:-	13595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 9 <=====Deduction Classification=====>	1226	18-MAR-26	14022	NET DED:-	14017	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 3 <=====Deduction Classification=====>	753	11-MAR-26	2332	NET DED:-	0	
				DDO CODE:-	2332	
0801 - 01 - 800 - 01 - 00 - 00	2332			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 13 4 <=====Deduction Classification=====>	754	11-MAR-26	7800	NET DED:-	0	
				DDO CODE:-	7800	
0801 - 01 - 800 - 01 - 00 - 00	7800			DDO CODE:-	160305	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 14 7 <====Deduction Classification====>	452	23-MAR-26		38652	38622	
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 45 - 14 8 <====Deduction Classification====>	453	23-MAR-26		33870	33840	
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 5 <====Deduction Classification====>	124	09-MAR-26		72680	72675	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 6 <====Deduction Classification====>	125	09-MAR-26		10982	10977	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 4 <====Deduction Classification====>	41	07-MAR-26		-82800		
		Deduction Amount		NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 2 <====Deduction Classification====>	38	07-MAR-26		148500	148435	
		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 1 <====Deduction Classification====>	37	07-MAR-26		28140	28125	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 14 <====Deduction Classification====>	1420	31-MAR-26		67830	67810	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 12 <====Deduction Classification====>	1418	31-MAR-26		9144		
		Deduction Amount		NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 10 <====Deduction Classification====>	1416	31-MAR-26		27846	27841	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 11 <====Deduction Classification====>	1417	31-MAR-26		2895		
		Deduction Amount		NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 13 <====Deduction Classification====>	1419	31-MAR-26		8490	8485	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	161409	

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 07 3 <=====Deduction Classification=====>		41	07-MAR-26	Deduction Amount	82800	
					NET DED:-	
					DDO CODE:-	161409
2851 - 00 - 003 - 61 - 60 - 34 9 <=====Deduction Classification=====>		454	23-MAR-26	Deduction Amount	1800000	1798800
					NET DED:-	1200
0030 - 02 - 102 - 00 - 00 - 00				1200	DDO CODE:-	161409
16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 77 1 <=====Deduction Classification=====>		115	09-MAR-26	Deduction Amount	21500	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 77 5 <=====Deduction Classification=====>		725	20-MAR-26	Deduction Amount	21500	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 77 10 <=====Deduction Classification=====>		2460	31-MAR-26	Deduction Amount	520000	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 77 7 <=====Deduction Classification=====>		964	24-MAR-26	Deduction Amount	21500	
					NET DED:-	
					DDO CODE:-	160001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 79 9 <=====Deduction Classification=====>		992	24-MAR-26	Deduction Amount	590000	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 11 <=====Deduction Classification=====>		2460	31-MAR-26	Deduction Amount	4680000	
					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 102 - 66 - 00 - 79 2 <=====Deduction Classification=====>		115	09-MAR-26	Deduction Amount	193500	
					NET DED:-	
					DDO CODE:-	160001

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 00 - 79 6 <====Deduction Classification====>	725	20-MAR-26	Deduction Amount	193500	NET DED: -	
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 79 4 <====Deduction Classification====>	724	20-MAR-26	Deduction Amount	400000	NET DED: -	
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 79 3 <====Deduction Classification====>	723	20-MAR-26	Deduction Amount	160900	NET DED: -	
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 79 8 <====Deduction Classification====>	964	24-MAR-26	Deduction Amount	193500	NET DED: -	
				DDO CODE: -	160001	
17 Information and Public Relation						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>	234	05-MAR-26	Deduction Amount	168850	152379	
				NET DED: -	16471	
				DDO CODE: -	170001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14911				
2220 - 01 - 001 - 60 - 00 - 01 118 <====Deduction Classification====>	9854	31-MAR-26	Deduction Amount	8684	8679	
				NET DED: -	5	
				DDO CODE: -	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 01 - 001 - 60 - 00 - 01 64 <====Deduction Classification====>	7183	31-MAR-26	Deduction Amount	45314	45309	
				NET DED: -	5	
				DDO CODE: -	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 01 - 001 - 60 - 00 - 06 57 <====Deduction Classification====>	5787	31-MAR-26	Deduction Amount	2500	NET DED: -	
				DDO CODE: -	170001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 01 - 001 - 60 - 00 - 11 99 <=====Deduction Classification=====>	9829	31-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49 141 <=====Deduction Classification=====>	10922	31-MAR-26	Deduction Amount	192500	0	
1055 - 00 - 201 - 01 - 00 - 00	192500			NET DED:-	192500	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49 97 <=====Deduction Classification=====>	9827	31-MAR-26	Deduction Amount	111616	111611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49 96 <=====Deduction Classification=====>	9826	31-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 36 15 <=====Deduction Classification=====>	232	05-MAR-26	Deduction Amount	160180	146000	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	14180	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	13330					
2220 - 01 - 001 - 61 - 00 - 36 34 <=====Deduction Classification=====>	3080	23-MAR-26	Deduction Amount	160180	146000	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	14180	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	13330					
2220 - 01 - 001 - 61 - 00 - 36 68 <=====Deduction Classification=====>	7187	31-MAR-26	Deduction Amount	23220		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 01 - 001 - 65 - 00 - 49 134 <=====Deduction Classification=====>	10915	31-MAR-26	Deduction Amount	120000	119995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 65 - 00 - 49 127 <=====Deduction Classification=====>	10740	31-MAR-26	Deduction Amount	43400	43395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 01 - 001 - 65 - 00 - 49				126	10739	31-MAR-26	39011	38345
<====Deduction Classification====>				Deduction Amount			NET DED:-	666
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00				661				
2220 - 01 - 001 - 65 - 00 - 49				133	10914	31-MAR-26	1559665	1533225
<====Deduction Classification====>				Deduction Amount			NET DED:-	26440
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00				26435				
2220 - 01 - 001 - 65 - 00 - 49				132	10913	31-MAR-26	155323	155318
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 01 - 001 - 65 - 00 - 49				125	10738	31-MAR-26	82600	81195
<====Deduction Classification====>				Deduction Amount			NET DED:-	1405
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00				1400				
2220 - 60 - 001 - 60 - 00 - 01				11	228	05-MAR-26	1978110	1642342
<====Deduction Classification====>				Deduction Amount			NET DED:-	335768
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				314000				
8011 - 00 - 107 - 00 - 00 - 00				780				
8658 - 00 - 112 - 00 - 00 - 00				12003				
2220 - 60 - 001 - 60 - 00 - 06				58	5788	31-MAR-26	15414	15409
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 07				93	9213	31-MAR-26	15282	15277
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 07				74	7193	31-MAR-26	3315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 07				72	7191	31-MAR-26	4448	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	170001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 07 70 <====Deduction Classification====>	7189	31-MAR-26	Deduction Amount	651507	651162	
0030 - 02 - 102 - 00 - 00 - 00	345			NET DED:-	345	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 95 <====Deduction Classification====>	9215	31-MAR-26	Deduction Amount	5422	5417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 94 <====Deduction Classification====>	9214	31-MAR-26	Deduction Amount	16821	16816	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 75 <====Deduction Classification====>	7194	31-MAR-26	Deduction Amount	3181		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 73 <====Deduction Classification====>	7192	31-MAR-26	Deduction Amount	3405		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 71 <====Deduction Classification====>	7190	31-MAR-26	Deduction Amount	254004	253994	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 69 <====Deduction Classification====>	7188	31-MAR-26	Deduction Amount	308313	308228	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 67 <====Deduction Classification====>	7186	31-MAR-26	Deduction Amount	46629	46614	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 66 <====Deduction Classification====>	7185	31-MAR-26	Deduction Amount	26944	26934	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07 65 <====Deduction Classification====>	7184	31-MAR-26	Deduction Amount	61334	61329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 76 <====Deduction Classification====>	8698	31-MAR-26	Deduction Amount	11985	11980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11 53 <====Deduction Classification====>	5783	31-MAR-26	Deduction Amount	16790	16785	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 001 - 60 - 00 - 11			78	8700	31-MAR-26	18715
<=====Deduction Classification=====>					Deduction Amount	18710
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			101	9831	31-MAR-26	12320
<=====Deduction Classification=====>					Deduction Amount	12315
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			77	8699	31-MAR-26	7600
<=====Deduction Classification=====>					Deduction Amount	7595
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			54	5784	31-MAR-26	14416
<=====Deduction Classification=====>					Deduction Amount	14411
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			47	5158	30-MAR-26	10900
<=====Deduction Classification=====>					Deduction Amount	10895
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			46	5157	30-MAR-26	10900
<=====Deduction Classification=====>					Deduction Amount	10895
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			45	3902	24-MAR-26	23603
<=====Deduction Classification=====>					Deduction Amount	23598
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			44	3901	24-MAR-26	3050
<=====Deduction Classification=====>					Deduction Amount	
						NET DED:-
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			43	3900	24-MAR-26	6340
<=====Deduction Classification=====>					Deduction Amount	6335
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			42	3899	24-MAR-26	7040
<=====Deduction Classification=====>					Deduction Amount	7035
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			39	3896	24-MAR-26	15180
<=====Deduction Classification=====>					Deduction Amount	15175
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 11			40	3897	24-MAR-26	12240
<=====Deduction Classification=====>					Deduction Amount	12235
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 11 41 <====Deduction Classification====>	3898	24-MAR-26	Deduction Amount	7080	7075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 111 <====Deduction Classification====>	9844	31-MAR-26	Deduction Amount	3300		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 38 <====Deduction Classification====>	3895	24-MAR-26	Deduction Amount	9734	9729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 110 <====Deduction Classification====>	9843	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>	470	06-MAR-26	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 137 <====Deduction Classification====>	10918	31-MAR-26	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 113 <====Deduction Classification====>	9846	31-MAR-26	Deduction Amount	41536	41531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 119 <====Deduction Classification====>	9855	31-MAR-26	Deduction Amount	10614	10604	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 79 <====Deduction Classification====>	8701	31-MAR-26	Deduction Amount	151727	151622	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 27 139 <====Deduction Classification====>	10920	31-MAR-26	Deduction Amount	150841	149558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1283	
8658 - 00 - 112 - 00 - 00 - 00	1278			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 27 138 <====Deduction Classification====>	10919	31-MAR-26	Deduction Amount	2768829	2744813	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	24016	
8658 - 00 - 112 - 00 - 00 - 00	24011			DDO CODE:-	170001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 27				82	8704	31-MAR-26	32890	32885
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 27				140	10921	31-MAR-26	147440	146186
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1254
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00				1249				
2220 - 60 - 001 - 60 - 00 - 29				124	10737	31-MAR-26	33184	33179
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				27	472	06-MAR-26	13497	13492
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				84	8706	31-MAR-26	10336	10331
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				85	8707	31-MAR-26	57016	57011
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				86	8708	31-MAR-26	32688	32683
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				89	9209	31-MAR-26	6030	6025
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				109	9842	31-MAR-26	12000	11995
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				114	9847	31-MAR-26	15885	15880
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29				115	9848	31-MAR-26	11300	11295
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 49 3 <====Deduction Classification====>	219	05-MAR-26		6300	4795	
			Deduction Amount	NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2220 - 60 - 001 - 60 - 00 - 49 2 <====Deduction Classification====>	218	05-MAR-26		70000	69995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 88 <====Deduction Classification====>	9208	31-MAR-26		53400	53390	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 81 <====Deduction Classification====>	8703	31-MAR-26		15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 80 <====Deduction Classification====>	8702	31-MAR-26		53400	53390	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 61 <====Deduction Classification====>	5791	31-MAR-26		70000	69995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 36 <====Deduction Classification====>	3082	23-MAR-26		6300	4795	
			Deduction Amount	NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2220 - 60 - 001 - 60 - 00 - 49 35 <====Deduction Classification====>	3081	23-MAR-26		6300	4295	
			Deduction Amount	NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2220 - 60 - 001 - 60 - 00 - 49 29 <====Deduction Classification====>	1112	10-MAR-26		6300	4295	
			Deduction Amount	NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2220 - 60 - 101 - 00 - 00 - 01 112 <====Deduction Classification====>	9845	31-MAR-26		34475	31417	
			Deduction Amount	NET DED:-	3058	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	3053					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 101 - 00 - 00 - 01	92	9212	31-MAR-26	33089	33084	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	51	5781	31-MAR-26	4725		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	52	5782	31-MAR-26	12012	12007	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01	50	5780	31-MAR-26	12012	10943	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00						
2220 - 60 - 101 - 00 - 00 - 01	49	5779	31-MAR-26	4725	4307	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	418	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26	48	5237	30-MAR-26	804000	799390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	4610	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00						
2220 - 60 - 101 - 00 - 00 - 26	105	9838	31-MAR-26	804000	799390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	4610	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00						
2220 - 60 - 101 - 00 - 00 - 26	60	5790	31-MAR-26	15749	15739	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26	91	9211	31-MAR-26	275206	272580	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2626	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00						
2220 - 60 - 101 - 00 - 00 - 26	83	8705	31-MAR-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 101 - 00 - 00 - 26	26	471	06-MAR-26	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26	136	10917	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26	122	10352	31-MAR-26	354000	347995	
<=====Deduction Classification=====>				NET DED:-	6005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		6000				
2220 - 60 - 102 - 00 - 44 - 01	7	224	05-MAR-26	18990	13551	
<=====Deduction Classification=====>				NET DED:-	5439	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2220 - 60 - 102 - 00 - 44 - 01	6	223	05-MAR-26	59475	54036	
<=====Deduction Classification=====>				NET DED:-	5439	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2220 - 60 - 102 - 00 - 44 - 01	4	221	05-MAR-26	49314	44770	
<=====Deduction Classification=====>				NET DED:-	4544	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4309				
2220 - 60 - 102 - 00 - 44 - 01	21	238	05-MAR-26	106125	104420	
<=====Deduction Classification=====>				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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17 Information and Public Relation						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 01 22 <====Deduction Classification====>	239	05-MAR-26		13694	12189	
			Deduction Amount	NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2220 - 60 - 102 - 00 - 44 - 01 10 <====Deduction Classification====>	227	05-MAR-26		131761	104086	
			Deduction Amount	NET DED:-	27675	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	26755					
2220 - 60 - 102 - 00 - 44 - 01 20 <====Deduction Classification====>	237	05-MAR-26		139600	126854	
			Deduction Amount	NET DED:-	12746	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	12276					
2220 - 60 - 102 - 00 - 44 - 01 18 <====Deduction Classification====>	235	05-MAR-26		317550	289870	
			Deduction Amount	NET DED:-	27680	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	26755					
2220 - 60 - 102 - 00 - 44 - 02 14 <====Deduction Classification====>	231	05-MAR-26		108000	107955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 5 <====Deduction Classification====>	222	05-MAR-26		28821	28801	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 31 <====Deduction Classification====>	3077	23-MAR-26		108000	107955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 63 <====Deduction Classification====>	7182	31-MAR-26		845225	844875	
			Deduction Amount	NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 102 - 00 - 44 - 02			37	3083	23-MAR-26	46900
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:- 25
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			33	3079	23-MAR-26	19821
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:- 20
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			128	10741	31-MAR-26	7551
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			129	10742	31-MAR-26	8810
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			130	10743	31-MAR-26	4719
<=====Deduction Classification=====>					Deduction Amount	
						NET DED:-
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			1	217	05-MAR-26	51925
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:- 25
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			12	229	05-MAR-26	204000
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:- 65
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			13	230	05-MAR-26	845225
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				350		NET DED:- 350
						DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			19	236	05-MAR-26	655600
<=====Deduction Classification=====>					Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:- 645
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			30	3076	23-MAR-26	644600
<=====Deduction Classification=====>					Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				275		NET DED:- 520
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:- 170001
2220 - 60 - 102 - 00 - 44 - 02			32	3078	23-MAR-26	204000
<=====Deduction Classification=====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:- 65
						DDO CODE:- 170001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 11 <====Deduction Classification====>	104	9835	31-MAR-26 Deduction Amount	3440	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 11 <====Deduction Classification====>	62	6521	31-MAR-26 Deduction Amount	5040	NET DED:-	5035
				DDO CODE:-	170001	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2220 - 60 - 102 - 00 - 44 - 11 <====Deduction Classification====>	55	5785	31-MAR-26 Deduction Amount	15690	NET DED:-	15685
				DDO CODE:-	170001	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2220 - 60 - 102 - 00 - 44 - 11 <====Deduction Classification====>	108	9841	31-MAR-26 Deduction Amount	7830	NET DED:-	7825
				DDO CODE:-	170001	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2220 - 60 - 102 - 00 - 44 - 13 <====Deduction Classification====>	90	9210	31-MAR-26 Deduction Amount	58000	NET DED:-	57504
				DDO CODE:-	170001	496
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			491			
2220 - 60 - 109 - 60 - 00 - 01 <====Deduction Classification====>	16	233	05-MAR-26 Deduction Amount	303225	NET DED:-	269930
				DDO CODE:-	170001	33295
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			31000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2220 - 60 - 109 - 60 - 00 - 11 <====Deduction Classification====>	98	9828	31-MAR-26 Deduction Amount	16814	NET DED:-	16809
				DDO CODE:-	170001	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2220 - 60 - 109 - 60 - 00 - 11 <====Deduction Classification====>	100	9830	31-MAR-26 Deduction Amount	12320	NET DED:-	12315
				DDO CODE:-	170001	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2220 - 60 - 109 - 60 - 00 - 11 <====Deduction Classification====>	103	9834	31-MAR-26 Deduction Amount	3866	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13 <====Deduction Classification====>	28	473	06-MAR-26 Deduction Amount	500	NET DED:-	0
				DDO CODE:-	170001	500
0215 - 01 - 103 - 00 - 00 - 00			500			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 109 - 60 - 00 - 13		87	8709	31-MAR-26	500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01		8	225	05-MAR-26	1870148	1703519
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166629
0028 - 00 - 107 - 00 - 00 - 00		8225			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		285				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		156504				
2220 - 60 - 110 - 62 - 00 - 01		9	226	05-MAR-26	4191394	3803353
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	388041
0028 - 00 - 107 - 00 - 00 - 00		13000			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		2185				
8342 - 00 - 117 - 01 - 02 - 00		357961				
8658 - 00 - 112 - 00 - 00 - 00		1300				
2220 - 60 - 110 - 62 - 00 - 06		23	468	06-MAR-26	13862	13857
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		24	469	06-MAR-26	54029	54024
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		59	5789	31-MAR-26	8161	8156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		56	5786	31-MAR-26	20101	20096
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 11	102	9832	31-MAR-26	12378	12373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 11	116	9849	31-MAR-26	20622	20617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16	107	9840	31-MAR-26	49800	49795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16	135	10916	31-MAR-26	483800	467395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16405	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
0058 - 00 - 200 - 00 - 00 - 00		12300				
8658 - 00 - 112 - 00 - 00 - 00		4100				
2220 - 60 - 110 - 62 - 00 - 16	117	9850	31-MAR-26	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16	106	9839	31-MAR-26	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16	123	10354	31-MAR-26	772102	742684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	29418	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
0058 - 00 - 200 - 00 - 00 - 00		22060				
8658 - 00 - 112 - 00 - 00 - 00		7353				
2220 - 60 - 110 - 62 - 00 - 16	131	10744	31-MAR-26	1680800	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1680800	
0058 - 00 - 200 - 00 - 00 - 00		1680800		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 49	120	9856	31-MAR-26	350376	347402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2974	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		2969				
2220 - 60 - 110 - 62 - 00 - 49	121	9857	31-MAR-26	350820	347842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2978	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2973				
2251 - 00 - 090 - 18 - 00 - 01 1		220	05-MAR-26	230300	163391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66909	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		14584				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2251 - 00 - 090 - 18 - 00 - 11 18		9833	31-MAR-26	12085	12080	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
4220 - 01 - 052 - 44 - 63 - 60 9		10353	31-MAR-26	2994503	2943744	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50759	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		50754				
4220 - 60 - 052 - 44 - 00 - 71 5		9837	31-MAR-26	598260	593185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5075	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		5070				
4220 - 60 - 052 - 44 - 00 - 71 4		7576	31-MAR-26	199879	198180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1699	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		1694				
4220 - 60 - 052 - 44 - 00 - 71 6		9851	31-MAR-26	9260	9255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
4220 - 60 - 052 - 44 - 00 - 71 2		6779	31-MAR-26	1490000	1477368	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12632	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		12627				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4220 - 60 - 052 - 44 - 00 - 71 7 <====Deduction Classification====>	9852	31-MAR-26	Deduction Amount	8850	8845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
4220 - 60 - 052 - 44 - 00 - 71 8 <====Deduction Classification====>	9853	31-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
4220 - 60 - 052 - 44 - 00 - 71 3 <====Deduction Classification====>	6780	31-MAR-26	Deduction Amount	986500	978135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	8365	
8658 - 00 - 112 - 00 - 00 - 00	8360			DDO CODE:-	170001	
4220 - 60 - 052 - 44 - 00 - 74 1 <====Deduction Classification====>	1882	17-MAR-26	Deduction Amount	832689	832684	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 11 4 <====Deduction Classification====>	645	19-MAR-26	Deduction Amount	4340		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 3 <====Deduction Classification====>	644	19-MAR-26	Deduction Amount	5620	5615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 6 <====Deduction Classification====>	647	19-MAR-26	Deduction Amount	900		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 5 <====Deduction Classification====>	646	19-MAR-26	Deduction Amount	6160	6155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 2 <====Deduction Classification====>	6	05-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	

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17 Information and Public Relation

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 24 1 <=====Deduction Classification=====>	5	05-MAR-26		13500	13495
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 7 <=====Deduction Classification=====>	1400	30-MAR-26		13350	13345
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404

17 Information and Public Relation

106 Chief Pay and Accounts Officer - MANGAN

1	Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 47 - 01 6		285	19-MAR-26	85925	77049	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8876	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7611				
2220 - 60 - 102 - 00 - 47 - 01 2		46	07-MAR-26	40675	36967	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3708	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3488				
2220 - 60 - 102 - 00 - 47 - 13 3		252	19-MAR-26	2982		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 4		253	19-MAR-26	3200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 5		254	19-MAR-26	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170102	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 47 - 24 1 <=====Deduction Classification=====>	45	07-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24 7 <=====Deduction Classification=====>	563	24-MAR-26	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 29 8 <=====Deduction Classification=====>	564	24-MAR-26	Deduction Amount	39023	39018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01 1 <=====Deduction Classification=====>	80	06-MAR-26	Deduction Amount	-690454		
				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 4 <=====Deduction Classification=====>	121	06-MAR-26	Deduction Amount	558802	490166	
0028 - 00 - 107 - 00 - 00 - 00	1650			NET DED:-	68636	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	170303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	36000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	29701					
2220 - 60 - 102 - 00 - 48 - 07 2 <=====Deduction Classification=====>	80	06-MAR-26	Deduction Amount	690454		
				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 11 18 <=====Deduction Classification=====>	2884	30-MAR-26	Deduction Amount	3750		
				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 11 20 <=====Deduction Classification=====>	2886	30-MAR-26	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	170303	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 11 13 <=====Deduction Classification=====>	2879	30-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 11 19 <=====Deduction Classification=====>	2885	30-MAR-26	Deduction Amount	5425	NET DED:-	5420
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 11 16 <=====Deduction Classification=====>	2882	30-MAR-26	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 11 17 <=====Deduction Classification=====>	2883	30-MAR-26	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 9 <=====Deduction Classification=====>	749	11-MAR-26	Deduction Amount	9800	NET DED:-	9795
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 22 <=====Deduction Classification=====>	3799	31-MAR-26	Deduction Amount	9730	NET DED:-	9725
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 23 <=====Deduction Classification=====>	3800	31-MAR-26	Deduction Amount	6120	NET DED:-	6115
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 24 <=====Deduction Classification=====>	3801	31-MAR-26	Deduction Amount	5660	NET DED:-	5655
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 6 <=====Deduction Classification=====>	746	11-MAR-26	Deduction Amount	9508	NET DED:-	9503
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 7 <=====Deduction Classification=====>	747	11-MAR-26	Deduction Amount	9700	NET DED:-	9695
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 8 <=====Deduction Classification=====>	748	11-MAR-26	Deduction Amount	9500	NET DED:-	9495
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303
2220 - 60 - 102 - 00 - 48 - 13 3 <=====Deduction Classification=====>	120	06-MAR-26	Deduction Amount	17100	NET DED:-	17095
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						170303

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 13 5<=====Deduction Classification=====>		745	11-MAR-26	Deduction Amount	2000	
					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 24 15<=====Deduction Classification=====>		2881	30-MAR-26	Deduction Amount	13334	13329
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 24 21<=====Deduction Classification=====>		2887	30-MAR-26	Deduction Amount	13335	13330
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 24 14<=====Deduction Classification=====>		2880	30-MAR-26	Deduction Amount	13335	13330
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 29 12<=====Deduction Classification=====>		752	11-MAR-26	Deduction Amount	7532	7527
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 29 10<=====Deduction Classification=====>		750	11-MAR-26	Deduction Amount	3989	
					NET DED:-	
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 29 11<=====Deduction Classification=====>		751	11-MAR-26	Deduction Amount	9909	9904
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170303
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 13 5<=====Deduction Classification=====>		946	26-MAR-26	Deduction Amount	9199	9194
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 6<=====Deduction Classification=====>		947	26-MAR-26	Deduction Amount	9900	9895
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 3<=====Deduction Classification=====>		567	23-MAR-26	Deduction Amount	9800	9795
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	171305

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 24 7<=====Deduction Classification=====>		1184	30-MAR-26	2000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		171305
2220 - 60 - 102 - 00 - 49 - 24 1<=====Deduction Classification=====>		395	20-MAR-26	16380		16365
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		171305
2220 - 60 - 102 - 00 - 49 - 24 2<=====Deduction Classification=====>		396	20-MAR-26	24570		24555
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		171305
2220 - 60 - 102 - 00 - 49 - 29 4<=====Deduction Classification=====>		794	25-MAR-26	9756		9751
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		171305
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 50 - 01 9<=====Deduction Classification=====>		1458	31-MAR-26	1141		983
		Deduction	Amount	NET DED:-		158
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-		171419
8342 - 00 - 117 - 01 - 02 - 00			108			
2220 - 60 - 102 - 00 - 50 - 07 8<=====Deduction Classification=====>		1230	31-MAR-26	25827		25812
		Deduction	Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		171419
2220 - 60 - 109 - 60 - 00 - 13 6<=====Deduction Classification=====>		936	28-MAR-26	7175		7170
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		171419
2220 - 60 - 109 - 60 - 00 - 13 2<=====Deduction Classification=====>		932	28-MAR-26	5725		5720
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		171419
2220 - 60 - 109 - 60 - 00 - 13 3<=====Deduction Classification=====>		933	28-MAR-26	6810		6805
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		171419

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 109 - 60 - 00 - 13 4<=====Deduction Classification=====>		934	28-MAR-26	Deduction Amount	6754	6749
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	171419
2220 - 60 - 109 - 60 - 00 - 13 5<=====Deduction Classification=====>		935	28-MAR-26	Deduction Amount	5775	5770
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	171419
2220 - 60 - 109 - 60 - 00 - 13 7<=====Deduction Classification=====>		937	28-MAR-26	Deduction Amount	6459	6454
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	171419
2220 - 60 - 109 - 60 - 00 - 13 1<=====Deduction Classification=====>		931	28-MAR-26	Deduction Amount	1274	
					NET DED:-	
					DDO CODE:-	171419
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 102 - 52 - 00 - 49 51<=====Deduction Classification=====>		7981	31-MAR-26	Deduction Amount	1454940	1430275
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	24665
8658 - 00 - 112 - 00 - 00 - 00		24660			DDO CODE:-	180001
2852 - 07 - 102 - 52 - 00 - 49 68<=====Deduction Classification=====>		9349	31-MAR-26	Deduction Amount	439550	432095
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	7455
8658 - 00 - 112 - 00 - 00 - 00		7450			DDO CODE:-	180001
2852 - 07 - 102 - 52 - 00 - 49 77<=====Deduction Classification=====>		10334	31-MAR-26	Deduction Amount	182000	179819
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2181
8658 - 00 - 112 - 00 - 00 - 00		2176			DDO CODE:-	180001
2852 - 07 - 102 - 52 - 00 - 49 86<=====Deduction Classification=====>		10377	31-MAR-26	Deduction Amount	132788	53783
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	79005
8658 - 00 - 112 - 00 - 00 - 00		79000			DDO CODE:-	180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 102 - 52 - 00 - 49 27 <=====Deduction Classification=====>	6678	31-MAR-26	Deduction Amount	1432234	1407509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	24725	
8658 - 00 - 112 - 00 - 00 - 00	24720			DDO CODE:-	180001	
2852 - 07 - 102 - 52 - 00 - 49 56 <=====Deduction Classification=====>	7986	31-MAR-26	Deduction Amount	5192	5187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 52 - 00 - 49 57 <=====Deduction Classification=====>	7987	31-MAR-26	Deduction Amount	9794	9789	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 53 - 00 - 49 70 <=====Deduction Classification=====>	9351	31-MAR-26	Deduction Amount	252584	252579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49 35 <=====Deduction Classification=====>	6881	31-MAR-26	Deduction Amount	235410	231415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3995	
8658 - 00 - 112 - 00 - 00 - 00	3990			DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49 69 <=====Deduction Classification=====>	9350	31-MAR-26	Deduction Amount	124997	122873	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2124	
8658 - 00 - 112 - 00 - 00 - 00	2119			DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49 34 <=====Deduction Classification=====>	6880	31-MAR-26	Deduction Amount	249782	245543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4239	
8658 - 00 - 112 - 00 - 00 - 00	4234			DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49 30 <=====Deduction Classification=====>	6876	31-MAR-26	Deduction Amount	188800	185595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3205	
8658 - 00 - 112 - 00 - 00 - 00	3200			DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49 80 <=====Deduction Classification=====>	10337	31-MAR-26	Deduction Amount	30208	30203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 55 - 00 - 49 71 <=====Deduction Classification=====>	9352	31-MAR-26	Deduction Amount	176528	173531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2997	
				DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2992				
2852 - 07 - 102 - 56 - 00 - 49	79	10336	31-MAR-26	88500	86995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		1500				
2852 - 07 - 102 - 56 - 00 - 49	14	2108	18-MAR-26	103418	103413	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	29	6875	31-MAR-26	157937	155255	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2682
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		2677				
2852 - 07 - 118 - 19 - 55 - 31	11	1218	11-MAR-26	489700	481395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8305
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		8300				
2852 - 07 - 118 - 19 - 55 - 31	19	3658	24-MAR-26	57490	57485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	49	7472	31-MAR-26	2750000	2703385	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	46615
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		46610				
2852 - 07 - 118 - 19 - 55 - 31	37	6883	31-MAR-26	139122	139117	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	36	6882	31-MAR-26	135427	135422	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	85	10376	31-MAR-26	621907	611362	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10545
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		10540				

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18 Information Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 118 - 19 - 55 - 31			76	10333	31-MAR-26	468554	460612	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7942	
8658 - 00 - 112 - 00 - 00 - 00			7942			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31			53	7983	31-MAR-26	54270	54265	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31			55	7985	31-MAR-26	3800		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31			87	10378	31-MAR-26	949996	933890	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16106	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			16101					
2852 - 07 - 118 - 19 - 55 - 36			24	3663	24-MAR-26	283672	258376	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25296	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			40					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			23936					
2852 - 07 - 118 - 19 - 55 - 36			67	8812	31-MAR-26	32424		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36			23	3662	24-MAR-26	40000	39990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01			59	7989	31-MAR-26	32172		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01			62	7992	31-MAR-26	12600	12595	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01			72	9722	31-MAR-26	586312	586307	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 80 - 001 - 19 - 00 - 01 73			9723	31-MAR-26		31133
<====Deduction Classification====>			Deduction Amount			31128
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 58			7988	31-MAR-26		438522
<====Deduction Classification====>			Deduction Amount			438352
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:- 170
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 60			7990	31-MAR-26		8976
<====Deduction Classification====>			Deduction Amount			8971
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 22			3661	24-MAR-26		76300
<====Deduction Classification====>			Deduction Amount			73590
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 2710
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			2500			
2852 - 80 - 001 - 19 - 00 - 02 21			3660	24-MAR-26		3573110
<====Deduction Classification====>			Deduction Amount			3571485
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1625
0030 - 02 - 102 - 00 - 00 - 00			1425			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 17			2655	20-MAR-26		41540
<====Deduction Classification====>			Deduction Amount			41520
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 16			2654	20-MAR-26		39016
<====Deduction Classification====>			Deduction Amount			38996
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 06 43			6889	31-MAR-26		3119
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 06 32			6878	31-MAR-26		66619
<====Deduction Classification====>			Deduction Amount			66614
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 06 18			2656	20-MAR-26		2927
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 06 15			2653	20-MAR-26		14830
<====Deduction Classification====>			Deduction Amount			14825
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 06 7			947	10-MAR-26		6378	6373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 6			946	10-MAR-26		102287	102282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 61			7991	31-MAR-26		7124	7119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 09 63			8808	31-MAR-26		290240	285115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5125	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			5120					
2852 - 80 - 001 - 19 - 00 - 09 66			8811	31-MAR-26		84706	81990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2716	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			2711					
2852 - 80 - 001 - 19 - 00 - 09 88			10379	31-MAR-26		212635	208880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3755	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			3750					
2852 - 80 - 001 - 19 - 00 - 09 65			8810	31-MAR-26		290240	285115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5125	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			5120					
2852 - 80 - 001 - 19 - 00 - 09 64			8809	31-MAR-26		341895	335860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6035	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			6030					
2852 - 80 - 001 - 19 - 00 - 09 78			10335	31-MAR-26		164020	161235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2785	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00			2780					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 09							84	10341	31-MAR-26	134900	132609
<====Deduction Classification====>							Deduction Amount			NET DED:-	2291
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							2286				
2852 - 80 - 001 - 19 - 00 - 09							41	6887	31-MAR-26	356242	350199
<====Deduction Classification====>							Deduction Amount			NET DED:-	6043
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							6038				
2852 - 80 - 001 - 19 - 00 - 11							40	6886	31-MAR-26	15750	15745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11							20	3659	24-MAR-26	11330	11325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11							31	6877	31-MAR-26	32432	32427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							25	3664	24-MAR-26	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							5	945	10-MAR-26	32709	32704
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							48	7471	31-MAR-26	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							47	7470	31-MAR-26	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							44	7101	31-MAR-26	38703	38698
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13							42	6888	31-MAR-26	6663	6658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 13 39 <====Deduction Classification====>	6885	31-MAR-26	Deduction Amount	78334	78329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 54 <====Deduction Classification====>	7984	31-MAR-26	Deduction Amount	7258	7253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 33 <====Deduction Classification====>	6879	31-MAR-26	Deduction Amount	5608	5603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 1 <====Deduction Classification====>	533	06-MAR-26	Deduction Amount	114738	114683	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 4 <====Deduction Classification====>	944	10-MAR-26	Deduction Amount	10854	10844	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 2 <====Deduction Classification====>	534	06-MAR-26	Deduction Amount	15327	15322	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 3 <====Deduction Classification====>	535	06-MAR-26	Deduction Amount	14800	14795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 38 <====Deduction Classification====>	6884	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 46 <====Deduction Classification====>	7469	31-MAR-26	Deduction Amount	14864	14859	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 45 <====Deduction Classification====>	7201	31-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 28 <====Deduction Classification====>	6679	31-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 52 <====Deduction Classification====>	7982	31-MAR-26	Deduction Amount	4277		
				NET DED:-		
				DDO CODE:-	180001	

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5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 80 - 001 - 20 - 00 - 60	74	10331	31-MAR-26	497960	489515	
<====Deduction Classification====> Deduction Amount				NET DED:-	8445	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		8440				
2852 - 80 - 001 - 20 - 00 - 60	75	10332	31-MAR-26	350460	344515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5945	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		5940				
2852 - 80 - 001 - 20 - 00 - 60	81	10338	31-MAR-26	494007	485629	
<====Deduction Classification====> Deduction Amount				NET DED:-	8378	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		8373				
2852 - 80 - 001 - 20 - 00 - 60	82	10339	31-MAR-26	108560	106715	
<====Deduction Classification====> Deduction Amount				NET DED:-	1845	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		1840				
2852 - 80 - 001 - 20 - 00 - 60	13	1220	11-MAR-26	3618		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 20 - 00 - 60	50	7980	31-MAR-26	2450000	2408470	
<====Deduction Classification====> Deduction Amount				NET DED:-	41530	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		41525				
2852 - 80 - 001 - 20 - 00 - 60	10	1074	10-MAR-26	7236	7231	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 20 - 00 - 60	9	1073	10-MAR-26	24000	23995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 20 - 00 - 60	8	1072	10-MAR-26	80771	80766	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 20 - 00 - 60	83	10340	31-MAR-26	177855	174836	
<====Deduction Classification====> Deduction Amount				NET DED:-	3019	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8658 - 00 - 112 - 00 - 00 - 00	3014			
2852 - 80 - 001 - 20 - 00 - 60	12	1219	11-MAR-26	25856	25851
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	180001

19 Water Resources

1 Chief Pay and Accounts Office - HEADQUARTER

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2702 - 80 - 001 - 20 - 44 - 01	23	5642	30-MAR-26	-651493	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	35	8373	31-MAR-26	51681	51676
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	126	10553	31-MAR-26	36328	36323
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	27	8365	31-MAR-26	56350	56345
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	28	8366	31-MAR-26	47173	47168
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	29	8367	31-MAR-26	76314	76309
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	30	8368	31-MAR-26	39445	39440
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	31	8369	31-MAR-26	65366	65361
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01 32 <====Deduction Classification====>	8370	31-MAR-26	Deduction Amount	51681	51676	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 33 <====Deduction Classification====>	8371	31-MAR-26	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 36 <====Deduction Classification====>	8374	31-MAR-26	Deduction Amount	71068	71063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 37 <====Deduction Classification====>	8375	31-MAR-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 38 <====Deduction Classification====>	8376	31-MAR-26	Deduction Amount	24972	22735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2237	
8342 - 00 - 117 - 01 - 02 - 00	2232			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 39 <====Deduction Classification====>	8377	31-MAR-26	Deduction Amount	35339	32175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3164	
8342 - 00 - 117 - 01 - 02 - 00	3159			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 40 <====Deduction Classification====>	8378	31-MAR-26	Deduction Amount	32958	30002	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2956	
8342 - 00 - 117 - 01 - 02 - 00	2951			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 41 <====Deduction Classification====>	8379	31-MAR-26	Deduction Amount	21513	19568	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1945	
8342 - 00 - 117 - 01 - 02 - 00	1940			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 42 <====Deduction Classification====>	8380	31-MAR-26	Deduction Amount	20151	18328	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1823	
8342 - 00 - 117 - 01 - 02 - 00	1818			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 43 <====Deduction Classification====>	8381	31-MAR-26	Deduction Amount	15008	13569	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1439	
				DDO CODE:-	190001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1434				
2702 - 80 - 001 - 20 - 44 - 01		44	8382	31-MAR-26	21013	19152
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1861		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190001		
8342 - 00 - 117 - 01 - 02 - 00		1856				
2702 - 80 - 001 - 20 - 44 - 01		45	8383	31-MAR-26	33051	30086
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2965		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190001		
8342 - 00 - 117 - 01 - 02 - 00		2960				
2702 - 80 - 001 - 20 - 44 - 01		46	8384	31-MAR-26	23153	21075
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2078		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190001		
8342 - 00 - 117 - 01 - 02 - 00		2073				
2702 - 80 - 001 - 20 - 44 - 01		47	8385	31-MAR-26	22569	20531
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2038		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190001		
8342 - 00 - 117 - 01 - 02 - 00		2033				
2702 - 80 - 001 - 20 - 44 - 01		48	8386	31-MAR-26	3500	3190
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:- 190001		
2702 - 80 - 001 - 20 - 44 - 01		49	8387	31-MAR-26	1630	1475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:- 190001		
2702 - 80 - 001 - 20 - 44 - 01		50	8388	31-MAR-26	2588	2357
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 231		
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:- 190001		
2702 - 80 - 001 - 20 - 44 - 01		51	8389	31-MAR-26	8823	8038
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 785		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190001		
8342 - 00 - 117 - 01 - 02 - 00		780				
2702 - 80 - 001 - 20 - 44 - 01		56	8394	31-MAR-26	2275	2073
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 202		
8342 - 00 - 117 - 01 - 02 - 00		202		DDO CODE:- 190001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01 58 <====Deduction Classification====>	8396	31-MAR-26	Deduction Amount	22507	20486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2021	
8342 - 00 - 117 - 01 - 02 - 00	2016			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 101 <====Deduction Classification====>	9655	31-MAR-26	Deduction Amount	5152	4655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	497	
8342 - 00 - 117 - 01 - 02 - 00	492			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 125 <====Deduction Classification====>	10552	31-MAR-26	Deduction Amount	95200	95195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 57 <====Deduction Classification====>	8395	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 99 <====Deduction Classification====>	9653	31-MAR-26	Deduction Amount	21308	19382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1926	
8342 - 00 - 117 - 01 - 02 - 00	1921			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 34 <====Deduction Classification====>	8372	31-MAR-26	Deduction Amount	51681	51676	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 113 <====Deduction Classification====>	9669	31-MAR-26	Deduction Amount	19921	18122	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1799	
8342 - 00 - 117 - 01 - 02 - 00	1794			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 21 <====Deduction Classification====>	4192	25-MAR-26	Deduction Amount	81995	81955	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 26 <====Deduction Classification====>	8364	31-MAR-26	Deduction Amount	70000	69850	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 20 <====Deduction Classification====>	4191	25-MAR-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	190001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 19 <====Deduction Classification====>	19	4190	25-MAR-26	70000	68295	
			Deduction Amount	NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 02 18 <====Deduction Classification====>	18	4189	25-MAR-26	256800	256350	
			Deduction Amount	NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2702 - 80 - 001 - 20 - 44 - 02 17 <====Deduction Classification====>	17	4188	25-MAR-26	123000	122945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4 <====Deduction Classification====>	4	1136	11-MAR-26	256800	256350	
			Deduction Amount	NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2702 - 80 - 001 - 20 - 44 - 06 60 <====Deduction Classification====>	60	8711	31-MAR-26	20276	20271	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 61 <====Deduction Classification====>	61	8712	31-MAR-26	110313	110308	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 62 <====Deduction Classification====>	62	8713	31-MAR-26	11364	11359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 73 <====Deduction Classification====>	73	8724	31-MAR-26	6784	6779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 74 <====Deduction Classification====>	74	8725	31-MAR-26	3843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 6 <====Deduction Classification====>	6	1138	11-MAR-26	145174	145169	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 06 7 <====Deduction Classification====>		1139	11-MAR-26	Deduction Amount	17229	17224
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 59 <====Deduction Classification====>		8710	31-MAR-26	Deduction Amount	48337	48332
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 75 <====Deduction Classification====>		8726	31-MAR-26	Deduction Amount	16592	16587
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 78 <====Deduction Classification====>		8729	31-MAR-26	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 79 <====Deduction Classification====>		8730	31-MAR-26	Deduction Amount	42222	42217
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 80 <====Deduction Classification====>		8731	31-MAR-26	Deduction Amount	34193	34188
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 81 <====Deduction Classification====>		8732	31-MAR-26	Deduction Amount	29224	29219
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 82 <====Deduction Classification====>		8733	31-MAR-26	Deduction Amount	46599	46594
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 83 <====Deduction Classification====>		8734	31-MAR-26	Deduction Amount	27744	27739
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 84 <====Deduction Classification====>		8735	31-MAR-26	Deduction Amount	124876	124871
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 85 <====Deduction Classification====>		8736	31-MAR-26	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 86 <====Deduction Classification====>		8737	31-MAR-26	Deduction Amount	6426	6421
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 06 87 <=====Deduction Classification=====>	8738	31-MAR-26	Deduction Amount	4840	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 91 <=====Deduction Classification=====>	8742	31-MAR-26	Deduction Amount	26851	26846	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 93 <=====Deduction Classification=====>	8744	31-MAR-26	Deduction Amount	31561	31556	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 115 <=====Deduction Classification=====>	9671	31-MAR-26	Deduction Amount	109572	109567	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 118 <=====Deduction Classification=====>	9674	31-MAR-26	Deduction Amount	44340	44335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 22 <=====Deduction Classification=====>	5642	30-MAR-26	Deduction Amount	651493	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 92 <=====Deduction Classification=====>	8743	31-MAR-26	Deduction Amount	1355300	1354790	
				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00	510			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 90 <=====Deduction Classification=====>	8741	31-MAR-26	Deduction Amount	34425	34415	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 89 <=====Deduction Classification=====>	8740	31-MAR-26	Deduction Amount	182664	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 88 <=====Deduction Classification=====>	8739	31-MAR-26	Deduction Amount	30484	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 114 <=====Deduction Classification=====>	9670	31-MAR-26	Deduction Amount	9800	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 52 <=====Deduction Classification=====>	8390	31-MAR-26	Deduction Amount	5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 11 53 <=====Deduction Classification=====>	53	8391	31-MAR-26	17650	17645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 100 <=====Deduction Classification=====>	100	9654	31-MAR-26	8684	8679	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 55 <=====Deduction Classification=====>	55	8393	31-MAR-26	13175	13170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 54 <=====Deduction Classification=====>	54	8392	31-MAR-26	23100	23095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 119 <=====Deduction Classification=====>	119	10546	31-MAR-26	28414	28404	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 71 <=====Deduction Classification=====>	71	8722	31-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 76 <=====Deduction Classification=====>	76	8727	31-MAR-26	12500	12495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 77 <=====Deduction Classification=====>	77	8728	31-MAR-26	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 94 <=====Deduction Classification=====>	94	8745	31-MAR-26	73186	71941	
			Deduction Amount	NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
8658 - 00 - 112 - 00 - 00 - 00		1240				
2702 - 80 - 001 - 20 - 44 - 13 97 <=====Deduction Classification=====>	97	9651	31-MAR-26	11092	11087	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 108 <=====Deduction Classification=====>	108	9662	31-MAR-26	68824	68819	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 13				112	9668	31-MAR-26	95344	95339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				116	9672	31-MAR-26	30155	30150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				117	9673	31-MAR-26	38710	38705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				16	4187	25-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				3	1135	11-MAR-26	34179	34174	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				96	9650	31-MAR-26	59400	59395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				107	9661	31-MAR-26	90000	89995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				15	3975	25-MAR-26	13493	13488	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				70	8721	31-MAR-26	25086	25081	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				120	10547	31-MAR-26	989590	989585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				123	10550	31-MAR-26	155116	155111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13				10	2486	20-MAR-26	6566	6561	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	190001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 13 13 <====Deduction Classification====>	13	2489	20-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 24 <====Deduction Classification====>	24	8362	31-MAR-26	271400	271395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 25 <====Deduction Classification====>	25	8363	31-MAR-26	104784	104779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 64 <====Deduction Classification====>	64	8715	31-MAR-26	7434	7429	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 66 <====Deduction Classification====>	66	8717	31-MAR-26	14250	14245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 67 <====Deduction Classification====>	67	8718	31-MAR-26	20533	20528	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 68 <====Deduction Classification====>	68	8719	31-MAR-26	15950	15945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 14 121 <====Deduction Classification====>	121	10548	31-MAR-26	191718	191713	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 9 <====Deduction Classification====>	9	2485	20-MAR-26	10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 8 <====Deduction Classification====>	8	2484	20-MAR-26	10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 5 <====Deduction Classification====>	5	1137	11-MAR-26	54270	54260	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 106 <====Deduction Classification====>	106	9660	31-MAR-26	30644	30639	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 24 11 <====Deduction Classification====>	2487	20-MAR-26	Deduction Amount	2878	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 14 <====Deduction Classification====>	2490	20-MAR-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 1 <====Deduction Classification====>	274	05-MAR-26	Deduction Amount	15322	15317	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 72 <====Deduction Classification====>	8723	31-MAR-26	Deduction Amount	1291	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 12 <====Deduction Classification====>	2488	20-MAR-26	Deduction Amount	2490	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 69 <====Deduction Classification====>	8720	31-MAR-26	Deduction Amount	14497	14492	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 65 <====Deduction Classification====>	8716	31-MAR-26	Deduction Amount	8900	8895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 63 <====Deduction Classification====>	8714	31-MAR-26	Deduction Amount	4970	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 124 <====Deduction Classification====>	10551	31-MAR-26	Deduction Amount	13510	13505	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 122 <====Deduction Classification====>	10549	31-MAR-26	Deduction Amount	28190	28185	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 95 <====Deduction Classification====>	8746	31-MAR-26	Deduction Amount	65124	65104	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 110 <====Deduction Classification====>	9666	31-MAR-26	Deduction Amount	19934	19929	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	111	9667	31-MAR-26	3100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	109	9663	31-MAR-26	14950	14945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	105	9659	31-MAR-26	35904	35899	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	104	9658	31-MAR-26	15504	15499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	103	9657	31-MAR-26	17620	17615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	98	9652	31-MAR-26	13800	13795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 49 <====Deduction Classification====>	102	9656	31-MAR-26	141102	140972	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 <====Deduction Classification====>	4	2494	20-MAR-26	87344	87339	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 <====Deduction Classification====>	3	2493	20-MAR-26	28716	28711	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 <====Deduction Classification====>	2	2492	20-MAR-26	34808	34803	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 <====Deduction Classification====>	1	2491	20-MAR-26	140460	140455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51 <====Deduction Classification====>	6	2496	20-MAR-26	7104	7099	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 800 - 44 - 60 - 51	5	2495	20-MAR-26	19168	19163	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
4702 - 00 - 800 - 44 - 60 - 51	7	2497	20-MAR-26	53232	53227	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001	
5 Centrally Sponsored Scl						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01	2	380	06-MAR-26	223625	202392	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 21233	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			19763			
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01	16	2332	31-MAR-26	56350	56345	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	11	2327	31-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	10	2326	31-MAR-26	278733	278583	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	9	2325	31-MAR-26	34132	34127	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190203	

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 8 <=====Deduction Classification=====>	2324	31-MAR-26	Deduction Amount	38659	35187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3472	
8342 - 00 - 117 - 01 - 02 - 00	3467			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 7 <=====Deduction Classification=====>	2323	31-MAR-26	Deduction Amount	89370	89300	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 6 <=====Deduction Classification=====>	2322	31-MAR-26	Deduction Amount	5868	5305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	563	
8342 - 00 - 117 - 01 - 02 - 00	558			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 5 <=====Deduction Classification=====>	2321	31-MAR-26	Deduction Amount	5102	4924	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	178	
8342 - 00 - 117 - 01 - 02 - 00	173			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 4 <=====Deduction Classification=====>	2320	31-MAR-26	Deduction Amount	5874	5350	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	524	
8342 - 00 - 117 - 01 - 02 - 00	519			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 2 <=====Deduction Classification=====>	2318	31-MAR-26	Deduction Amount	85169	85164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 13 <=====Deduction Classification=====>	2329	31-MAR-26	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 14 <=====Deduction Classification=====>	2330	31-MAR-26	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 3 <=====Deduction Classification=====>	2319	31-MAR-26	Deduction Amount	10269	8833	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1436	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00	981					

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 01 17<=====Deduction Classification=====>		2333	31-MAR-26	Deduction Amount	56350	56345
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 21<=====Deduction Classification=====>		2337	31-MAR-26	Deduction Amount	12528	12523
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 20<=====Deduction Classification=====>		2336	31-MAR-26	Deduction Amount	6495	6490
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 19<=====Deduction Classification=====>		2335	31-MAR-26	Deduction Amount	1925	1754
8342 - 00 - 117 - 01 - 02 - 00		171			NET DED:-	171
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 18<=====Deduction Classification=====>		2334	31-MAR-26	Deduction Amount	1598	1505
8342 - 00 - 117 - 01 - 02 - 00		93			NET DED:-	93
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 12<=====Deduction Classification=====>		2328	31-MAR-26	Deduction Amount	39445	39440
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 15<=====Deduction Classification=====>		2331	31-MAR-26	Deduction Amount	53130	53125
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 13 1<=====Deduction Classification=====>		1518	30-MAR-26	Deduction Amount	5295	5290
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 01 2<=====Deduction Classification=====>		19	05-MAR-26	Deduction Amount	953089	854649
0028 - 00 - 107 - 00 - 00 - 00		2900			NET DED:-	98440
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	190405
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		74045				
2702 - 80 - 001 - 20 - 53 - 06 7<=====Deduction Classification=====>	1589	31-MAR-26	156356		156351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 11<=====Deduction Classification=====>	1903	31-MAR-26	11374		0	
			Deduction Amount	NET DED:-	11374	
0801 - 01 - 800 - 01 - 00 - 00		11374		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 6<=====Deduction Classification=====>	1588	31-MAR-26	7550		7545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 8<=====Deduction Classification=====>	1590	31-MAR-26	12741		12736	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 1<=====Deduction Classification=====>	18	05-MAR-26	5650		5645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 3<=====Deduction Classification=====>	316	16-MAR-26	20000		19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 4<=====Deduction Classification=====>	317	16-MAR-26	57300		57295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 9<=====Deduction Classification=====>	1901	31-MAR-26	5760		0	
			Deduction Amount	NET DED:-	5760	
0215 - 01 - 103 - 00 - 00 - 00		5760		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 5<=====Deduction Classification=====>	911	23-MAR-26	20000		19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-190405		
2702 - 80 - 001 - 20 - 53 - 13 10<=====Deduction Classification=====>	1902	31-MAR-26	1500		0	
			Deduction Amount	NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00		1500		DDO CODE:-190405		

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 35	1962	31-MAR-26		25626	23364	
<====Deduction Classification====> Deduction Amount				NET DED:-	2262	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	2257					
2702 - 80 - 001 - 20 - 47 - 01 16	1943	31-MAR-26		73577	73572	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 36	1963	31-MAR-26		753	693	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00	60			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 34	1961	31-MAR-26		29528	26915	
<====Deduction Classification====> Deduction Amount				NET DED:-	2613	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	2608					
2702 - 80 - 001 - 20 - 47 - 01 32	1959	31-MAR-26		19685	17940	
<====Deduction Classification====> Deduction Amount				NET DED:-	1745	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	1740					
2702 - 80 - 001 - 20 - 47 - 01 31	1958	31-MAR-26		7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	676					
2702 - 80 - 001 - 20 - 47 - 01 30	1957	31-MAR-26		7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	676					
2702 - 80 - 001 - 20 - 47 - 01 29	1956	31-MAR-26		7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	676					
2702 - 80 - 001 - 20 - 47 - 01 28	1955	31-MAR-26		7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00	676					

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 47 - 01 23 <====Deduction Classification====>	1950	31-MAR-26	Deduction Amount	11900	10839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1061	
8342 - 00 - 117 - 01 - 02 - 00	1056			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 22 <====Deduction Classification====>	1949	31-MAR-26	Deduction Amount	16800	16795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 21 <====Deduction Classification====>	1948	31-MAR-26	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 20 <====Deduction Classification====>	1947	31-MAR-26	Deduction Amount	72861	72856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 19 <====Deduction Classification====>	1946	31-MAR-26	Deduction Amount	34132	34127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 18 <====Deduction Classification====>	1945	31-MAR-26	Deduction Amount	34132	34127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 17 <====Deduction Classification====>	1944	31-MAR-26	Deduction Amount	34132	34127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 14 <====Deduction Classification====>	1941	31-MAR-26	Deduction Amount	34132	34127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 7 <====Deduction Classification====>	10	05-MAR-26	Deduction Amount	2512778	2260427	
0028 - 00 - 107 - 00 - 00 - 00	7750			NET DED:-	252351	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	1365					
8342 - 00 - 117 - 01 - 02 - 00	195016					

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 47 - 01 15 <=====Deduction Classification=====>	15	1942	31-MAR-26	34132	34127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 33 <=====Deduction Classification=====>	33	1960	31-MAR-26	29528	26915	
			Deduction Amount	NET DED:-	2613	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
8342 - 00 - 117 - 01 - 02 - 00		2608				
2702 - 80 - 001 - 20 - 47 - 02 13 <=====Deduction Classification=====>	13	1940	31-MAR-26	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 6 <=====Deduction Classification=====>	6	9	05-MAR-26	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 24 <=====Deduction Classification=====>	24	1951	31-MAR-26	37350	37345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 25 <=====Deduction Classification=====>	25	1952	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 26 <=====Deduction Classification=====>	26	1953	31-MAR-26	22454	22449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 27 <=====Deduction Classification=====>	27	1954	31-MAR-26	26515	26510	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 1 <=====Deduction Classification=====>	1	4	05-MAR-26	177973	177968	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 2 <=====Deduction Classification=====>	2	5	05-MAR-26	16445	16440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 06 3 <=====Deduction Classification=====>	3	6	05-MAR-26	18301	18296	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	

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19 Water Resources							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 06 4			7	05-MAR-26		13603	13598
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 5			8	05-MAR-26		48723	48718
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11 9			469	23-MAR-26		42000	41990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 12			1939	31-MAR-26		36569	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 10			470	23-MAR-26		17139	17134
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 11			471	23-MAR-26		1800	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 8			193	11-MAR-26		5650	5645
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190102
19 Water Resources							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 48 - 01 30			3683	31-MAR-26		3486	3156
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00				330		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 26			3679	31-MAR-26		2988	2553
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	435
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	190304
8342 - 00 - 117 - 01 - 02 - 00				285			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 28 <=====Deduction Classification=====>	3681	31-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 27 <=====Deduction Classification=====>	3680	31-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 33 <=====Deduction Classification=====>	3686	31-MAR-26	Deduction Amount	5874	5350	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	524	
8342 - 00 - 117 - 01 - 02 - 00	519			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 32 <=====Deduction Classification=====>	3685	31-MAR-26	Deduction Amount	5874	5350	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	524	
8342 - 00 - 117 - 01 - 02 - 00	519			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 31 <=====Deduction Classification=====>	3684	31-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 29 <=====Deduction Classification=====>	3682	31-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 24 <=====Deduction Classification=====>	3571	31-MAR-26	Deduction Amount	31717	31712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 15 <=====Deduction Classification=====>	3562	31-MAR-26	Deduction Amount	374634	374399	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 34 <=====Deduction Classification=====>	3687	31-MAR-26	Deduction Amount	5874	5350	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	524	
8342 - 00 - 117 - 01 - 02 - 00	519			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 14 <=====Deduction Classification=====>	3561	31-MAR-26	Deduction Amount	147960	147920	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 16 <=====Deduction Classification=====>	3563	31-MAR-26	Deduction Amount	138864		
				NET DED:-		
				DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 17 <=====Deduction Classification=====>	17	3564	31-MAR-26	57860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 18 <=====Deduction Classification=====>	18	3565	31-MAR-26	14221	14216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 19 <=====Deduction Classification=====>	19	3566	31-MAR-26	9290	9285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 20 <=====Deduction Classification=====>	20	3567	31-MAR-26	80983	80978	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 21 <=====Deduction Classification=====>	21	3568	31-MAR-26	56350	56345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 22 <=====Deduction Classification=====>	22	3569	31-MAR-26	39445	39440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 23 <=====Deduction Classification=====>	23	3570	31-MAR-26	34132	34127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5 <=====Deduction Classification=====>	5	1355	19-MAR-26	69000	68970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2 <=====Deduction Classification=====>	2	185	07-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 3 <=====Deduction Classification=====>	3	396	10-MAR-26	22657	22652	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 6 <=====Deduction Classification=====>	6	1356	19-MAR-26	62117	62112	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 7 <=====Deduction Classification=====>	7	1357	19-MAR-26	8357	8352	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 06 25 <=====Deduction Classification=====>	3678	31-MAR-26	Deduction Amount	107680	107675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 8 <=====Deduction Classification=====>	1358	19-MAR-26	Deduction Amount	12768	12763	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 12 <=====Deduction Classification=====>	1963	25-MAR-26	Deduction Amount	7246	7241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 11 1 <=====Deduction Classification=====>	184	07-MAR-26	Deduction Amount	41900	41885	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 11 <=====Deduction Classification=====>	1793	24-MAR-26	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 10 <=====Deduction Classification=====>	1792	24-MAR-26	Deduction Amount	9850	9845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 9 <=====Deduction Classification=====>	1791	24-MAR-26	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 13 <=====Deduction Classification=====>	2170	26-MAR-26	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 4 <=====Deduction Classification=====>	397	10-MAR-26	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	190304	
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 20 <=====Deduction Classification=====>	1604	31-MAR-26	Deduction Amount	82227		
				NET DED:-		
				DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 49 - 01 14 <=====Deduction Classification=====>	1514	31-MAR-26	Deduction Amount	3850	3508	
8342 - 00 - 117 - 01 - 02 - 00	342			NET DED:-	342	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 13 <=====Deduction Classification=====>	1513	31-MAR-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 12 <=====Deduction Classification=====>	1512	31-MAR-26	Deduction Amount	1304	1180	
8342 - 00 - 117 - 01 - 02 - 00	124			NET DED:-	124	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 18 <=====Deduction Classification=====>	1518	31-MAR-26	Deduction Amount	150899	150809	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 11 <=====Deduction Classification=====>	1511	31-MAR-26	Deduction Amount	15648	14257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1391	
8342 - 00 - 117 - 01 - 02 - 00	1386			DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 15 <=====Deduction Classification=====>	1515	31-MAR-26	Deduction Amount	3196	3010	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 16 <=====Deduction Classification=====>	1516	31-MAR-26	Deduction Amount	195780	195775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 17 <=====Deduction Classification=====>	1517	31-MAR-26	Deduction Amount	33048	33038	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 2 <=====Deduction Classification=====>	513	23-MAR-26	Deduction Amount	250500	250395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 06 19 <=====Deduction Classification=====>	1603	31-MAR-26	Deduction Amount	88005	88000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 06 1 <=====Deduction Classification=====>	74	09-MAR-26	Deduction Amount	7651	7646	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 13 8<=====Deduction Classification=====>		759	24-MAR-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 7<=====Deduction Classification=====>		758	24-MAR-26	Deduction Amount	11966	11961
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 6<=====Deduction Classification=====>		757	24-MAR-26	Deduction Amount	8750	8745
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 4<=====Deduction Classification=====>		755	24-MAR-26	Deduction Amount	6340	6335
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 3<=====Deduction Classification=====>		754	24-MAR-26	Deduction Amount	12139	12134
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 5<=====Deduction Classification=====>		756	24-MAR-26	Deduction Amount	9780	9775
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 9<=====Deduction Classification=====>		1129	30-MAR-26	Deduction Amount	1250	0
0215 - 01 - 103 - 00 - 00 - 00			1250		NET DED:-	1250
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 10<=====Deduction Classification=====>		1130	30-MAR-26	Deduction Amount	1500	0
0801 - 01 - 800 - 01 - 00 - 00			1500		NET DED:-	1500
					DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 01 3<=====Deduction Classification=====>		129	09-MAR-26	Deduction Amount	-66100	
					NET DED:-	
					DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01 7<=====Deduction Classification=====>		1523	31-MAR-26	Deduction Amount	11025	11020
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	191408

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 50 - 01 1 <====Deduction Classification====>	1	07-MAR-26	2529592	2238606		
		Deduction Amount	NET DED:-	290986		
0028 - 00 - 107 - 00 - 00 - 00	8475		DDO CODE:-	191408		
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	194161					
2702 - 80 - 001 - 20 - 50 - 01 8 <====Deduction Classification====>	1524	31-MAR-26	2100	1914		
		Deduction Amount	NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 9 <====Deduction Classification====>	1525	31-MAR-26	1495	1356		
		Deduction Amount	NET DED:-	139		
8342 - 00 - 117 - 01 - 02 - 00	139		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 10 <====Deduction Classification====>	1526	31-MAR-26	2100	1914		
		Deduction Amount	NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 4 <====Deduction Classification====>	267	12-MAR-26	54750	54545		
		Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	191408		
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 50 - 01 12 <====Deduction Classification====>	1528	31-MAR-26	1956	1770		
		Deduction Amount	NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 13 <====Deduction Classification====>	1529	31-MAR-26	3150	2872		
		Deduction Amount	NET DED:-	278		
8342 - 00 - 117 - 01 - 02 - 00	278		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 14 <====Deduction Classification====>	1530	31-MAR-26	3150	2872		
		Deduction Amount	NET DED:-	278		
8342 - 00 - 117 - 01 - 02 - 00	278		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 15 <====Deduction Classification====>	1531	31-MAR-26	3150	2872		
		Deduction Amount	NET DED:-	278		
8342 - 00 - 117 - 01 - 02 - 00	278		DDO CODE:-	191408		

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129 Chief Pay and Accounts Office - SORENG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 50 - 01 16 <====Deduction Classification====>	1532	31-MAR-26		4200	3828
			Deduction Amount	NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01 17 <====Deduction Classification====>	1533	31-MAR-26		4200	3828
			Deduction Amount	NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 01 11 <====Deduction Classification====>	1527	31-MAR-26		1956	1770
			Deduction Amount	NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 06 5 <====Deduction Classification====>	692	26-MAR-26		100000	99995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 06 6 <====Deduction Classification====>	796	26-MAR-26		151951	151946
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408
2702 - 80 - 001 - 20 - 50 - 07 2 <====Deduction Classification====>	129	09-MAR-26		66100	
			Deduction Amount	NET DED:-	
				DDO CODE:-	191408

19 Water Resources

149 SNA SPARSH CYBER TREASURY

1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4702 - 00 - 101 - 62 - 56 - 73 259 <====Deduction Classification====>	1493	26-MAR-26		201755	
			Deduction Amount	NET DED:-	
				DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 417 <====Deduction Classification====>	2936	31-MAR-26		2172	
			Deduction Amount	NET DED:-	
				DDO CODE:-	203004
4702 - 00 - 101 - 62 - 56 - 73 195 <====Deduction Classification====>	1461	26-MAR-26		73163	
			Deduction Amount	NET DED:-	
				DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 197 <====Deduction Classification====>	1462	26-MAR-26		71012	
			Deduction Amount	NET DED:-	
				DDO CODE:-	191601

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	199	1463	26-MAR-26	194582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	201	1464	26-MAR-26	167345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	203	1465	26-MAR-26	261565		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	205	1466	26-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	207	1467	26-MAR-26	3939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	209	1468	26-MAR-26	83420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	211	1469	26-MAR-26	182550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	213	1470	26-MAR-26	213327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	215	1471	26-MAR-26	201540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	217	1472	26-MAR-26	233735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	219	1473	26-MAR-26	116255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	221	1474	26-MAR-26	409411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	223	1475	26-MAR-26 Deduction Amount	172614 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	225	1476	26-MAR-26 Deduction Amount	216471 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	227	1477	26-MAR-26 Deduction Amount	162818 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	229	1478	26-MAR-26 Deduction Amount	92350 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	231	1479	26-MAR-26 Deduction Amount	148585 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	233	1480	26-MAR-26 Deduction Amount	168497 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	235	1481	26-MAR-26 Deduction Amount	131007 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	237	1482	26-MAR-26 Deduction Amount	91064 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	239	1483	26-MAR-26 Deduction Amount	126883 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	241	1484	26-MAR-26 Deduction Amount	218227 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	243	1485	26-MAR-26 Deduction Amount	66215 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	245	1486	26-MAR-26 Deduction Amount	194531 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	247	1487	26-MAR-26	94944		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	249	1488	26-MAR-26	69713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	251	1489	26-MAR-26	106150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	253	1490	26-MAR-26	78785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	255	1491	26-MAR-26	77475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	257	1492	26-MAR-26	172610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	131	1429	26-MAR-26	281174		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	133	1430	26-MAR-26	188567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	135	1431	26-MAR-26	50546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	137	1432	26-MAR-26	102001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	139	1433	26-MAR-26	27058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	141	1434	26-MAR-26	174415		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	143	1435	26-MAR-26 Deduction Amount	200785 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	145	1436	26-MAR-26 Deduction Amount	88794 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	147	1437	26-MAR-26 Deduction Amount	172431 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	149	1438	26-MAR-26 Deduction Amount	83012 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	151	1439	26-MAR-26 Deduction Amount	214372 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	153	1440	26-MAR-26 Deduction Amount	281133 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	155	1441	26-MAR-26 Deduction Amount	455649 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	157	1442	26-MAR-26 Deduction Amount	148760 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	159	1443	26-MAR-26 Deduction Amount	191329 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	161	1444	26-MAR-26 Deduction Amount	139666 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	163	1445	26-MAR-26 Deduction Amount	147047 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	165	1446	26-MAR-26 Deduction Amount	44873 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	167	1447	26-MAR-26 Deduction Amount	135206 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	169	1448	26-MAR-26 Deduction Amount	150212 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	171	1449	26-MAR-26 Deduction Amount	202182 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	173	1450	26-MAR-26 Deduction Amount	41913 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	175	1451	26-MAR-26 Deduction Amount	211602 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	177	1452	26-MAR-26 Deduction Amount	156698 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	179	1453	26-MAR-26 Deduction Amount	17133 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	181	1454	26-MAR-26 Deduction Amount	317403 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	183	1455	26-MAR-26 Deduction Amount	136312 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	185	1456	26-MAR-26 Deduction Amount	112825 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	187	1457	26-MAR-26 Deduction Amount	79402 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	189	1458	26-MAR-26 Deduction Amount	175484 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	191	1459	26-MAR-26	277459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	193	1460	26-MAR-26	164116		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	67	440	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	69	441	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	71	442	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	73	443	18-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	75	444	18-MAR-26	3939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	77	445	18-MAR-26	3900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	79	446	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	81	447	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	83	448	18-MAR-26	3939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	85	449	18-MAR-26	3939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 87 <====Deduction Classification====>	1407	18-MAR-26	Deduction Amount	431949 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 89 <====Deduction Classification====>	1408	18-MAR-26	Deduction Amount	190138 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 91 <====Deduction Classification====>	1409	26-MAR-26	Deduction Amount	603894 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 93 <====Deduction Classification====>	1410	26-MAR-26	Deduction Amount	202265 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 95 <====Deduction Classification====>	1411	26-MAR-26	Deduction Amount	77962 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 97 <====Deduction Classification====>	1412	26-MAR-26	Deduction Amount	21076 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 99 <====Deduction Classification====>	1413	26-MAR-26	Deduction Amount	41377 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 101 <====Deduction Classification====>	1414	26-MAR-26	Deduction Amount	225668 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 103 <====Deduction Classification====>	1415	26-MAR-26	Deduction Amount	25753 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 105 <====Deduction Classification====>	1416	26-MAR-26	Deduction Amount	133618 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 107 <====Deduction Classification====>	1417	26-MAR-26	Deduction Amount	253167 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 109 <====Deduction Classification====>	1418	26-MAR-26	Deduction Amount	55015 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	111	1419	26-MAR-26 Deduction Amount	120035 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	113	1420	26-MAR-26 Deduction Amount	127267 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	115	1421	26-MAR-26 Deduction Amount	82610 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	117	1422	26-MAR-26 Deduction Amount	59102 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	119	1423	26-MAR-26 Deduction Amount	70705 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	121	1424	26-MAR-26 Deduction Amount	68400 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	123	1425	26-MAR-26 Deduction Amount	77252 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	125	1426	26-MAR-26 Deduction Amount	372015 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	127	1427	26-MAR-26 Deduction Amount	167626 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	129	1428	26-MAR-26 Deduction Amount	220910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	3	159	10-MAR-26 Deduction Amount	133694 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	5	314	16-MAR-26 Deduction Amount	64621 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 7 <====Deduction Classification====>	315	16-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 9 <====Deduction Classification====>	316	16-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 11 <====Deduction Classification====>	317	16-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 13 <====Deduction Classification====>	318	16-MAR-26	Deduction Amount	3950	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 15 <====Deduction Classification====>	319	16-MAR-26	Deduction Amount	296402	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 17 <====Deduction Classification====>	320	16-MAR-26	Deduction Amount	149050	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 19 <====Deduction Classification====>	416	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 21 <====Deduction Classification====>	417	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 23 <====Deduction Classification====>	418	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 25 <====Deduction Classification====>	419	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 27 <====Deduction Classification====>	420	18-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 29 <====Deduction Classification====>	421	18-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 31 <====Deduction Classification====>	422	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 33 <====Deduction Classification====>	423	18-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 35 <====Deduction Classification====>	424	18-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 37 <====Deduction Classification====>	425	18-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 39 <====Deduction Classification====>	426	18-MAR-26	Deduction Amount	3939	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 41 <====Deduction Classification====>	427	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 43 <====Deduction Classification====>	428	18-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 45 <====Deduction Classification====>	429	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 47 <====Deduction Classification====>	430	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 49 <====Deduction Classification====>	431	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 51 <====Deduction Classification====>	432	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 53 <====Deduction Classification====>	433	18-MAR-26	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	55	434	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	57	435	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	59	436	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	61	437	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	63	438	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	65	439	18-MAR-26	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	779	3250	31-MAR-26	3081		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	781	3251	31-MAR-26	2424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	783	3252	31-MAR-26	2576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	785	3253	31-MAR-26	1717		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	787	3254	31-MAR-26	2525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	789	3255	31-MAR-26	2980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	791	3256	31-MAR-26	1919		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	793	3257	31-MAR-26	2930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	795	3258	31-MAR-26	25000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	797	3259	31-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	799	3260	31-MAR-26	3361		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	801	3261	31-MAR-26	2880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	803	3262	31-MAR-26	2880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	805	3263	31-MAR-26	3818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	807	3264	31-MAR-26	1972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	809	3265	31-MAR-26	2046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	811	3266	31-MAR-26	2972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	813	3267	31-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	815	3268	31-MAR-26 Deduction Amount	2046 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	817	3269	31-MAR-26 Deduction Amount	4092 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	819	3270	31-MAR-26 Deduction Amount	3327 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	821	3271	31-MAR-26 Deduction Amount	4092 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	823	3272	31-MAR-26 Deduction Amount	2681 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	825	3273	31-MAR-26 Deduction Amount	2681 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	827	3274	31-MAR-26 Deduction Amount	3452 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	829	3275	31-MAR-26 Deduction Amount	2225 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	831	3276	31-MAR-26 Deduction Amount	3281 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	833	3277	31-MAR-26 Deduction Amount	2403 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	835	3278	31-MAR-26 Deduction Amount	3611 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	837	3279	31-MAR-26 Deduction Amount	2997 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	839	3281	31-MAR-26 Deduction Amount	82689 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	1	138	10-MAR-26 Deduction Amount	269707 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	713	3217	31-MAR-26 Deduction Amount	2525 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	715	3218	31-MAR-26 Deduction Amount	128338 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	717	3219	31-MAR-26 Deduction Amount	221545 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	719	3220	31-MAR-26 Deduction Amount	60255 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	721	3221	31-MAR-26 Deduction Amount	97281 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	723	3222	31-MAR-26 Deduction Amount	121378 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	725	3223	31-MAR-26 Deduction Amount	67704 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	727	3224	31-MAR-26 Deduction Amount	3081 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	729	3225	31-MAR-26 Deduction Amount	79969 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	731	3226	31-MAR-26 Deduction Amount	2273 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	735	3228	31-MAR-26 Deduction Amount	206252 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	737	3229	31-MAR-26 Deduction Amount	243753 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	739	3230	31-MAR-26 Deduction Amount	106900 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	741	3231	31-MAR-26 Deduction Amount	85683 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	743	3232	31-MAR-26 Deduction Amount	13089 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	745	3233	31-MAR-26 Deduction Amount	25000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	747	3234	31-MAR-26 Deduction Amount	13506 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	749	3235	31-MAR-26 Deduction Amount	17487 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	751	3236	31-MAR-26 Deduction Amount	21500 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	753	3237	31-MAR-26 Deduction Amount	3343 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	755	3238	31-MAR-26 Deduction Amount	2576 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	757	3239	31-MAR-26 Deduction Amount	2172 NET DED:- DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	759	3240	31-MAR-26	3132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	761	3241	31-MAR-26	2223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	763	3242	31-MAR-26	1566		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	765	3243	31-MAR-26	5765		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	767	3244	31-MAR-26	19799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	769	3245	31-MAR-26	296326		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	771	3246	31-MAR-26	5504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	773	3247	31-MAR-26	6514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	775	3248	31-MAR-26	16059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	777	3249	31-MAR-26	1768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	549	3131	31-MAR-26	5820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	551	3132	31-MAR-26	5800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	553	3133	31-MAR-26 Deduction Amount	6750	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	555	3134	31-MAR-26 Deduction Amount	7099	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	557	3135	31-MAR-26 Deduction Amount	7000	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	559	3136	31-MAR-26 Deduction Amount	2980	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	561	3137	31-MAR-26 Deduction Amount	3242	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	563	3138	31-MAR-26 Deduction Amount	2980	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	565	3139	31-MAR-26 Deduction Amount	2727	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	567	3140	31-MAR-26 Deduction Amount	2930	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	569	3141	31-MAR-26 Deduction Amount	3535	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	571	3142	31-MAR-26 Deduction Amount	4091	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	573	3143	31-MAR-26 Deduction Amount	2677	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	575	3144	31-MAR-26 Deduction Amount	2020	NET DED:- DDO CODE:-	191601

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	577	3145	31-MAR-26	1717		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	579	3146	31-MAR-26	3535		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	581	3147	31-MAR-26	3030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	583	3148	31-MAR-26	4696		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	585	3149	31-MAR-26	3787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	587	3150	31-MAR-26	4292		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	589	3151	31-MAR-26	2223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	591	3152	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	593	3153	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	595	3154	31-MAR-26	6970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	597	3155	31-MAR-26	5960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	599	3156	31-MAR-26	6970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	701	3211	31-MAR-26	2222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	703	3212	31-MAR-26	3250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	705	3213	31-MAR-26	2828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	707	3214	31-MAR-26	2525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	709	3215	31-MAR-26	2676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	711	3216	31-MAR-26	2979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	485	3099	31-MAR-26	5959		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	487	3100	31-MAR-26	5323		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	489	3101	31-MAR-26	15455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	491	3102	31-MAR-26	19495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	493	3103	31-MAR-26	18197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	495	3104	31-MAR-26	19495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	497	3105	31-MAR-26	19192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	499	3106	31-MAR-26	7762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	501	3107	31-MAR-26	4986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	503	3108	31-MAR-26	4986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	505	3109	31-MAR-26	12980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	507	3110	31-MAR-26	5800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	509	3111	31-MAR-26	5294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	511	3112	31-MAR-26	3099		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	513	3113	31-MAR-26	2958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	515	3114	31-MAR-26	2848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	517	3115	31-MAR-26	2940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	519	3116	31-MAR-26	3118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	521	3117	31-MAR-26	2981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	523	3118	31-MAR-26	3538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	525	3119	31-MAR-26	3132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	527	3120	31-MAR-26	3201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	529	3121	31-MAR-26	184252		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	531	3122	31-MAR-26	5952		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	533	3123	31-MAR-26	5039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	535	3124	31-MAR-26	6053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	537	3125	31-MAR-26	5039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	539	3126	31-MAR-26	5821		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	541	3127	31-MAR-26	4112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	543	3128	31-MAR-26	4906		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	545	3129	31-MAR-26	4937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	547	3130	31-MAR-26	4795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	421	2938	31-MAR-26	3080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	423	2939	31-MAR-26	2172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	425	2940	31-MAR-26	1515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	427	2941	31-MAR-26	2829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	429	3071	31-MAR-26	3134		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	431	3072	31-MAR-26	3132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	433	3073	31-MAR-26	3132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	435	3074	31-MAR-26	3312		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	437	3075	31-MAR-26	3104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	439	3076	31-MAR-26	3013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	441	3077	31-MAR-26 Deduction Amount	3616	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	443	3078	31-MAR-26 Deduction Amount	3027	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	445	3079	31-MAR-26 Deduction Amount	3209	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	447	3080	31-MAR-26 Deduction Amount	3540	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	449	3081	31-MAR-26 Deduction Amount	3141	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	451	3082	31-MAR-26 Deduction Amount	2995	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	453	3083	31-MAR-26 Deduction Amount	3104	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	455	3084	31-MAR-26 Deduction Amount	3932	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	457	3085	31-MAR-26 Deduction Amount	3178	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	459	3086	31-MAR-26 Deduction Amount	3027	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	461	3087	31-MAR-26 Deduction Amount	103769	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	463	3088	31-MAR-26 Deduction Amount	15823	NET DED:-	
				DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	465	3089	31-MAR-26 Deduction Amount	12002 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	467	3090	31-MAR-26 Deduction Amount	6794 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	469	3091	31-MAR-26 Deduction Amount	5756 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	471	3092	31-MAR-26 Deduction Amount	12930 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	473	3093	31-MAR-26 Deduction Amount	6789 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	475	3094	31-MAR-26 Deduction Amount	18990 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	477	3095	31-MAR-26 Deduction Amount	6813 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	479	3096	31-MAR-26 Deduction Amount	19697 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	481	3097	31-MAR-26 Deduction Amount	6665 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	483	3098	31-MAR-26 Deduction Amount	5959 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	357	2906	26-MAR-26 Deduction Amount	2121 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	359	2907	26-MAR-26 Deduction Amount	2576 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	361	2908	26-MAR-26	2778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	363	2909	26-MAR-26	2172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	365	2910	26-MAR-26	2172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	367	2911	26-MAR-26	1970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	369	2912	26-MAR-26	2020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	371	2913	26-MAR-26	1717		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	373	2914	26-MAR-26	1920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	375	2915	26-MAR-26	2475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	377	2916	26-MAR-26	1515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	379	2917	26-MAR-26	4192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	381	2918	26-MAR-26	2374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	383	2919	26-MAR-26	2677		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	385	2920	26-MAR-26 Deduction Amount	2525 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	387	2921	26-MAR-26 Deduction Amount	3182 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	389	2922	26-MAR-26 Deduction Amount	3384 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	391	2923	26-MAR-26 Deduction Amount	5909 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	393	2924	26-MAR-26 Deduction Amount	1364 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	395	2925	26-MAR-26 Deduction Amount	3889 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	397	2926	26-MAR-26 Deduction Amount	2626 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	399	2927	26-MAR-26 Deduction Amount	1465 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	401	2928	31-MAR-26 Deduction Amount	3031 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	403	2929	31-MAR-26 Deduction Amount	4192 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	405	2930	31-MAR-26 Deduction Amount	1616 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	407	2931	31-MAR-26 Deduction Amount	1616 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	409	2932	31-MAR-26 Deduction Amount	2879 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	411	2933	31-MAR-26 Deduction Amount	2828 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	413	2934	31-MAR-26 Deduction Amount	1920 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	415	2935	31-MAR-26 Deduction Amount	1667 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	419	2937	31-MAR-26 Deduction Amount	2525 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	293	1585	26-MAR-26 Deduction Amount	126892 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	295	1586	26-MAR-26 Deduction Amount	350757 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	297	1587	26-MAR-26 Deduction Amount	221109 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	299	1588	26-MAR-26 Deduction Amount	301374 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	301	1589	26-MAR-26 Deduction Amount	8809 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	303	1590	26-MAR-26 Deduction Amount	124640 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	305	1591	26-MAR-26 Deduction Amount	214669 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	307	1592	26-MAR-26	136707	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	309	1593	26-MAR-26	58908	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	311	1594	26-MAR-26	315639	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	313	1595	26-MAR-26	175730	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	315	1596	26-MAR-26	145650	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	317	1597	26-MAR-26	319680	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	319	2244	26-MAR-26	3686	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	321	2245	26-MAR-26	3787	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	323	2246	26-MAR-26	3030	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	325	2247	26-MAR-26	3131	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	327	2248	26-MAR-26	95380	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	329	2249	26-MAR-26	96729	NET DED:-	
			Deduction Amount	DDO CODE:-		191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	331	2250	26-MAR-26 Deduction Amount	384267 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	333	2251	26-MAR-26 Deduction Amount	139298 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	335	2867	26-MAR-26 Deduction Amount	2121 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	337	2868	26-MAR-26 Deduction Amount	3132 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	339	2869	26-MAR-26 Deduction Amount	1869 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	341	2870	26-MAR-26 Deduction Amount	1718 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	343	2871	26-MAR-26 Deduction Amount	1869 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	345	2872	26-MAR-26 Deduction Amount	3132 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	347	2873	26-MAR-26 Deduction Amount	2021 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	349	2874	26-MAR-26 Deduction Amount	320530 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	351	2875	26-MAR-26 Deduction Amount	7840 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	353	2876	26-MAR-26 Deduction Amount	25000 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	355	2877	26-MAR-26	25000 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	669	3191	31-MAR-26	116461 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	671	3192	31-MAR-26	73794 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	673	3193	31-MAR-26	17140 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	675	3194	31-MAR-26	16995 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	677	3199	31-MAR-26	316063 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	679	3200	31-MAR-26	2121 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	681	3201	31-MAR-26	1868 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	683	3202	31-MAR-26	144762 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	685	3203	31-MAR-26	152338 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	687	3204	31-MAR-26	74911 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	689	3205	31-MAR-26	293116 Deduction Amount	NET DED:- DDO CODE:-	191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	691	3206	31-MAR-26	143345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	693	3207	31-MAR-26	83030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	695	3208	31-MAR-26	3686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	697	3209	31-MAR-26	3383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	699	3210	31-MAR-26	2525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	261	1494	26-MAR-26	120000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	263	1495	26-MAR-26	84585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	265	1496	26-MAR-26	90707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	267	1497	26-MAR-26	315817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	269	1498	26-MAR-26	153691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	271	1499	26-MAR-26	104858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	273	1500	26-MAR-26	131992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	275	1501	26-MAR-26 Deduction Amount	302451 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	277	1557	26-MAR-26 Deduction Amount	210360 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	279	1558	26-MAR-26 Deduction Amount	176963 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	281	1559	26-MAR-26 Deduction Amount	89618 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	283	1560	26-MAR-26 Deduction Amount	179854 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	285	1561	26-MAR-26 Deduction Amount	95181 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	287	1562	26-MAR-26 Deduction Amount	107014 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	289	1563	26-MAR-26 Deduction Amount	137309 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	291	1584	26-MAR-26 Deduction Amount	180621 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	605	3159	31-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	607	3160	31-MAR-26 Deduction Amount	6970 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <====Deduction Classification====>	609	3161	31-MAR-26 Deduction Amount	5960 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	611	3162	31-MAR-26 Deduction Amount	5960 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	613	3163	31-MAR-26 Deduction Amount	7980 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	615	3164	31-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	617	3165	31-MAR-26 Deduction Amount	42731 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	619	3166	31-MAR-26 Deduction Amount	2172 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	621	3167	31-MAR-26 Deduction Amount	2172 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	623	3168	31-MAR-26 Deduction Amount	1061 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	625	3169	31-MAR-26 Deduction Amount	2021 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	627	3170	31-MAR-26 Deduction Amount	1010 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	629	3171	31-MAR-26 Deduction Amount	35009 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	631	3172	31-MAR-26 Deduction Amount	157239 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	633	3173	31-MAR-26 Deduction Amount	34005 NET DED:- DDO CODE:-	191601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
4702 - 00 - 101 - 62 - 56 - 73			635	3174	31-MAR-26	116233
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			637	3175	31-MAR-26	6498
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			639	3176	31-MAR-26	3332
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			641	3177	31-MAR-26	1421
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			643	3178	31-MAR-26	19466
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			645	3179	31-MAR-26	19845
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			647	3180	31-MAR-26	19472
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			649	3181	31-MAR-26	2171
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			651	3182	31-MAR-26	1818
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			653	3183	31-MAR-26	2121
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			655	3184	31-MAR-26	2100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601
4702 - 00 - 101 - 62 - 56 - 73			657	3185	31-MAR-26	2373
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						191601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	659	3186	31-MAR-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	661	3187	31-MAR-26	2525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	663	3188	31-MAR-26	1868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	665	3189	31-MAR-26	2350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	667	3190	31-MAR-26	2222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	601	3157	31-MAR-26	5960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 56 - 73 <=====Deduction Classification=====>	603	3158	31-MAR-26	7980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 06 <=====Deduction Classification=====>	1	174	11-MAR-26	71500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
2702 - 80 - 800 - 64 - 00 - 11 <=====Deduction Classification=====>	3	357	16-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
2702 - 80 - 800 - 64 - 00 - 75 <=====Deduction Classification=====>	2	342	16-MAR-26	1764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	288	1562	26-MAR-26	963126		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	290	1563	26-MAR-26 Deduction Amount	1235782 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	604	3158	31-MAR-26 Deduction Amount	71820 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	606	3159	31-MAR-26 Deduction Amount	45000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	608	3160	31-MAR-26 Deduction Amount	62730 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	610	3161	31-MAR-26 Deduction Amount	53640 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	612	3162	31-MAR-26 Deduction Amount	53640 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	614	3163	31-MAR-26 Deduction Amount	71820 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	616	3164	31-MAR-26 Deduction Amount	45000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	618	3165	31-MAR-26 Deduction Amount	384576 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	620	3166	31-MAR-26 Deduction Amount	19549 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	622	3167	31-MAR-26 Deduction Amount	19549 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	624	3168	31-MAR-26 Deduction Amount	9548 NET DED:- DDO CODE:-	191601	

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19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	626	3169	31-MAR-26 Deduction Amount	18185 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	628	3170	31-MAR-26 Deduction Amount	9095 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	630	3171	31-MAR-26 Deduction Amount	315080 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	632	3172	31-MAR-26 Deduction Amount	1415147 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	634	3173	31-MAR-26 Deduction Amount	306045 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	636	3174	31-MAR-26 Deduction Amount	1046095 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	638	3175	31-MAR-26 Deduction Amount	58487 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	640	3176	31-MAR-26 Deduction Amount	29990 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	642	3177	31-MAR-26 Deduction Amount	12786 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	644	3178	31-MAR-26 Deduction Amount	175195 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	646	3179	31-MAR-26 Deduction Amount	178610 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	648	3180	31-MAR-26 Deduction Amount	175245 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	650	3181	31-MAR-26	19544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	652	3182	31-MAR-26	16362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	654	3183	31-MAR-26	19089		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	656	3184	31-MAR-26	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	658	3185	31-MAR-26	21362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	660	3186	31-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	662	3187	31-MAR-26	22725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	664	3188	31-MAR-26	16817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	666	3189	31-MAR-26	21150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	602	3157	31-MAR-26	53640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	418	2936	31-MAR-26	19550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	420	2937	31-MAR-26	22727		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	292	1584	26-MAR-26	1625591	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	294	1585	26-MAR-26	1142031	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	296	1586	26-MAR-26	3156816	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	298	1587	26-MAR-26	1989983	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	300	1588	26-MAR-26	2712366	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	302	1589	26-MAR-26	79285	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	304	1590	26-MAR-26	1121757	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	306	1591	26-MAR-26	1932017	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	308	1592	26-MAR-26	1230365	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	310	1593	26-MAR-26	530169	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	312	1594	26-MAR-26	2840751	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	314	1595	26-MAR-26	1581566	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	316	1596	26-MAR-26 Deduction Amount	1310850 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	318	1597	26-MAR-26 Deduction Amount	2877118 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	320	2244	26-MAR-26 Deduction Amount	33179 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	322	2245	26-MAR-26 Deduction Amount	34088 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	324	2246	26-MAR-26 Deduction Amount	27270 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	326	2247	26-MAR-26 Deduction Amount	28179 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	328	2248	26-MAR-26 Deduction Amount	858422 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	330	2249	26-MAR-26 Deduction Amount	870565 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	332	2250	26-MAR-26 Deduction Amount	3458402 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	334	2251	26-MAR-26 Deduction Amount	1253682 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	336	2867	26-MAR-26 Deduction Amount	19094 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	338	2868	26-MAR-26 Deduction Amount	28184 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	340	2869	26-MAR-26	16818	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	342	2870	26-MAR-26	15458	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	344	2871	26-MAR-26	16822	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	346	2872	26-MAR-26	28186	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	348	2873	26-MAR-26	18186	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	350	2874	26-MAR-26	2884767	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	352	2875	26-MAR-26	70560	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	354	2876	26-MAR-26	225000	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	668	3190	31-MAR-26	19998	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	670	3191	31-MAR-26	1048153	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	672	3192	31-MAR-26	664151	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	674	3193	31-MAR-26	154260	NET DED:-	
			Deduction Amount	DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	676	3194	31-MAR-26 Deduction Amount	152953 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	678	3199	31-MAR-26 Deduction Amount	2844563 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	680	3200	31-MAR-26 Deduction Amount	19089 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	682	3201	31-MAR-26 Deduction Amount	16817 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	684	3202	31-MAR-26 Deduction Amount	1302856 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	686	3203	31-MAR-26 Deduction Amount	1371047 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	688	3204	31-MAR-26 Deduction Amount	674198 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	690	3205	31-MAR-26 Deduction Amount	2638043 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	692	3206	31-MAR-26 Deduction Amount	1290103 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	694	3207	31-MAR-26 Deduction Amount	747271 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	696	3208	31-MAR-26 Deduction Amount	33179 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	698	3209	31-MAR-26 Deduction Amount	30452 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	700	3210	31-MAR-26	22725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	262	1494	26-MAR-26	1080000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	264	1495	26-MAR-26	761268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	266	1496	26-MAR-26	816360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	268	1497	26-MAR-26	2842353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	270	1498	26-MAR-26	1383219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	272	1499	26-MAR-26	943722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	274	1500	26-MAR-26	1187927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	276	1501	26-MAR-26	2722060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	278	1557	26-MAR-26	1893239		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	280	1558	26-MAR-26	1592664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	282	1559	26-MAR-26	806562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	284	1560	26-MAR-26 Deduction Amount	1618686 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	286	1561	26-MAR-26 Deduction Amount	856627 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	548	3130	31-MAR-26 Deduction Amount	43157 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	422	2938	31-MAR-26 Deduction Amount	27725 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	424	2939	31-MAR-26 Deduction Amount	19548 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	426	2940	31-MAR-26 Deduction Amount	13638 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	428	2941	31-MAR-26 Deduction Amount	25458 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	430	3071	31-MAR-26 Deduction Amount	28205 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	432	3072	31-MAR-26 Deduction Amount	28186 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	434	3073	31-MAR-26 Deduction Amount	28186 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	436	3074	31-MAR-26 Deduction Amount	29813 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	438	3075	31-MAR-26 Deduction Amount	27936 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	440	3076	31-MAR-26 Deduction Amount	27113 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	442	3077	31-MAR-26 Deduction Amount	32548 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	444	3078	31-MAR-26 Deduction Amount	27240 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	446	3079	31-MAR-26 Deduction Amount	28884 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	448	3080	31-MAR-26 Deduction Amount	31865 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	450	3081	31-MAR-26 Deduction Amount	28274 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	452	3082	31-MAR-26 Deduction Amount	26954 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	454	3083	31-MAR-26 Deduction Amount	27941 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	456	3084	31-MAR-26 Deduction Amount	35388 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	458	3085	31-MAR-26 Deduction Amount	28598 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	460	3086	31-MAR-26 Deduction Amount	27240 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	462	3087	31-MAR-26 Deduction Amount	933919 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	464	3088	31-MAR-26	142409	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	466	3089	31-MAR-26	108014	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	468	3090	31-MAR-26	61147	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	470	3091	31-MAR-26	51807	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	472	3092	31-MAR-26	116370	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	474	3093	31-MAR-26	61101	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	476	3094	31-MAR-26	170910	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	478	3095	31-MAR-26	61316	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	480	3096	31-MAR-26	177273	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	482	3097	31-MAR-26	59982	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	484	3098	31-MAR-26	53630	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	356	2877	26-MAR-26	225000	NET DED:-	
			Deduction Amount	DDO CODE:-		191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	358	2906	26-MAR-26 Deduction Amount	19093 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	360	2907	26-MAR-26 Deduction Amount	23187 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	362	2908	26-MAR-26 Deduction Amount	25003 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	364	2909	26-MAR-26 Deduction Amount	19547 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	366	2910	26-MAR-26 Deduction Amount	19549 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	368	2911	26-MAR-26 Deduction Amount	17728 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	370	2912	26-MAR-26 Deduction Amount	18183 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	372	2913	26-MAR-26 Deduction Amount	15456 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	374	2914	26-MAR-26 Deduction Amount	17277 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	376	2915	26-MAR-26 Deduction Amount	22274 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	378	2916	26-MAR-26 Deduction Amount	13637 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	380	2917	26-MAR-26 Deduction Amount	37731 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	382	2918	26-MAR-26 Deduction Amount	21367 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	384	2919	26-MAR-26 Deduction Amount	24094 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	386	2920	26-MAR-26 Deduction Amount	22730 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	388	2921	26-MAR-26 Deduction Amount	28641 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	390	2922	26-MAR-26 Deduction Amount	30455 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	392	2923	26-MAR-26 Deduction Amount	53182 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	394	2924	26-MAR-26 Deduction Amount	12274 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	396	2925	26-MAR-26 Deduction Amount	35002 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	398	2926	26-MAR-26 Deduction Amount	23639 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	400	2927	26-MAR-26 Deduction Amount	13185 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	402	2928	31-MAR-26 Deduction Amount	27276 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	404	2929	31-MAR-26 Deduction Amount	37731 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	406	2930	31-MAR-26 Deduction Amount	14546 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	408	2931	31-MAR-26 Deduction Amount	14546 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	410	2932	31-MAR-26 Deduction Amount	25914 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	412	2933	31-MAR-26 Deduction Amount	25454 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	414	2934	31-MAR-26 Deduction Amount	17276 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	416	2935	31-MAR-26 Deduction Amount	15001 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	778	3249	31-MAR-26 Deduction Amount	15912 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	550	3131	31-MAR-26 Deduction Amount	52378 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	552	3132	31-MAR-26 Deduction Amount	52200 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	554	3133	31-MAR-26 Deduction Amount	60746 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	556	3134	31-MAR-26 Deduction Amount	63893 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	558	3135	31-MAR-26 Deduction Amount	63000 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	560	3136	31-MAR-26	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	562	3137	31-MAR-26	29177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	564	3138	31-MAR-26	26819		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	566	3139	31-MAR-26	24547		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	568	3140	31-MAR-26	26367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	570	3141	31-MAR-26	31815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	572	3142	31-MAR-26	36820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	574	3143	31-MAR-26	24096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	576	3144	31-MAR-26	18180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	578	3145	31-MAR-26	15456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	580	3146	31-MAR-26	31815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	582	3147	31-MAR-26	27270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	584	3148	31-MAR-26	42269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	586	3149	31-MAR-26	34088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	588	3150	31-MAR-26	38633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	590	3151	31-MAR-26	20003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	592	3152	31-MAR-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	594	3153	31-MAR-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	596	3154	31-MAR-26	62730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	598	3155	31-MAR-26	53640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	600	3156	31-MAR-26	62730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	702	3211	31-MAR-26	19998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	704	3212	31-MAR-26	29250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	706	3213	31-MAR-26	25452		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	708	3214	31-MAR-26	22725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	710	3215	31-MAR-26	24089		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	712	3216	31-MAR-26	26816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	486	3099	31-MAR-26	53630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	488	3100	31-MAR-26	47911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	490	3101	31-MAR-26	139095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	492	3102	31-MAR-26	175455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	494	3103	31-MAR-26	163773		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	496	3104	31-MAR-26	175455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	498	3105	31-MAR-26	172728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	500	3106	31-MAR-26	69859		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <=====Deduction Classification=====>	502	3107	31-MAR-26	44873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	504	3108	31-MAR-26 Deduction Amount	44873 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	506	3109	31-MAR-26 Deduction Amount	116820 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	508	3110	31-MAR-26 Deduction Amount	52200 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	510	3111	31-MAR-26 Deduction Amount	47650 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	512	3112	31-MAR-26 Deduction Amount	27894 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	514	3113	31-MAR-26 Deduction Amount	26621 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	516	3114	31-MAR-26 Deduction Amount	25631 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	518	3115	31-MAR-26 Deduction Amount	26456 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	520	3116	31-MAR-26 Deduction Amount	28062 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	522	3117	31-MAR-26 Deduction Amount	26828 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	524	3118	31-MAR-26 Deduction Amount	31844 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	526	3119	31-MAR-26 Deduction Amount	28186 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	528	3120	31-MAR-26	28813	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	530	3121	31-MAR-26	1658273	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	532	3122	31-MAR-26	53569	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	534	3123	31-MAR-26	45348	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	536	3124	31-MAR-26	54476	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	538	3125	31-MAR-26	45348	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	540	3126	31-MAR-26	52389	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	542	3127	31-MAR-26	37012	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	544	3128	31-MAR-26	44157	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	546	3129	31-MAR-26	44432	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	66	439	18-MAR-26	35910	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	780	3250	31-MAR-26	27732	NET DED:-	
			Deduction Amount	DDO CODE:-		191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	782	3251	31-MAR-26 Deduction Amount	21819 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	784	3252	31-MAR-26 Deduction Amount	23187 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	786	3253	31-MAR-26 Deduction Amount	15457 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	788	3254	31-MAR-26 Deduction Amount	22730 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	790	3255	31-MAR-26 Deduction Amount	26818 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	792	3256	31-MAR-26 Deduction Amount	17274 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	794	3257	31-MAR-26 Deduction Amount	26366 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	796	3258	31-MAR-26 Deduction Amount	225000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	798	3259	31-MAR-26 Deduction Amount	36003 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	800	3260	31-MAR-26 Deduction Amount	30248 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	802	3261	31-MAR-26 Deduction Amount	25922 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	804	3262	31-MAR-26 Deduction Amount	25922 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	806	3263	31-MAR-26 Deduction Amount	34358 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	808	3264	31-MAR-26 Deduction Amount	17753 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	810	3265	31-MAR-26 Deduction Amount	18414 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	812	3266	31-MAR-26 Deduction Amount	26744 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	814	3267	31-MAR-26 Deduction Amount	36003 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	816	3268	31-MAR-26 Deduction Amount	18414 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	818	3269	31-MAR-26 Deduction Amount	36825 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	820	3270	31-MAR-26 Deduction Amount	29943 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	822	3271	31-MAR-26 Deduction Amount	36825 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	824	3272	31-MAR-26 Deduction Amount	24133 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	826	3273	31-MAR-26 Deduction Amount	24133 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	828	3274	31-MAR-26 Deduction Amount	31071 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	830	3275	31-MAR-26 Deduction Amount	20022 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	832	3276	31-MAR-26 Deduction Amount	29532 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	834	3277	31-MAR-26 Deduction Amount	21632 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	836	3278	31-MAR-26 Deduction Amount	32500 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	838	3279	31-MAR-26 Deduction Amount	26976 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	840	3281	31-MAR-26 Deduction Amount	744197 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	2	138	10-MAR-26 Deduction Amount	2427366 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	714	3217	31-MAR-26 Deduction Amount	22725 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	716	3218	31-MAR-26 Deduction Amount	1155047 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	718	3219	31-MAR-26 Deduction Amount	1993903 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	720	3220	31-MAR-26 Deduction Amount	542297 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	722	3221	31-MAR-26 Deduction Amount	875528 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	724	3222	31-MAR-26	1092399	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	726	3223	31-MAR-26	609334	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	728	3224	31-MAR-26	27728	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	730	3225	31-MAR-26	719726	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	732	3226	31-MAR-26	20459	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	736	3228	31-MAR-26	1856270	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	738	3229	31-MAR-26	2193773	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	740	3230	31-MAR-26	962100	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	742	3231	31-MAR-26	771148	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	744	3232	31-MAR-26	117801	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	746	3233	31-MAR-26	225000	NET DED:-	
			Deduction Amount	DDO CODE:-		191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	748	3234	31-MAR-26	121554	NET DED:-	
			Deduction Amount	DDO CODE:-		191601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	750	3235	31-MAR-26	157381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	752	3236	31-MAR-26	193500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	754	3237	31-MAR-26	30085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	756	3238	31-MAR-26	23185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	758	3239	31-MAR-26	19549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	760	3240	31-MAR-26	28186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	762	3241	31-MAR-26	20003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	764	3242	31-MAR-26	14095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	766	3243	31-MAR-26	51889		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	768	3244	31-MAR-26	178187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	770	3245	31-MAR-26	2666938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	772	3246	31-MAR-26	49541		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	774	3247	31-MAR-26 Deduction Amount	58631 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	776	3248	31-MAR-26 Deduction Amount	144531 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	194	1460	26-MAR-26 Deduction Amount	1477042 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	68	440	18-MAR-26 Deduction Amount	35910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	70	441	18-MAR-26 Deduction Amount	35910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	72	442	18-MAR-26 Deduction Amount	35910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	74	443	18-MAR-26 Deduction Amount	45000 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	76	444	18-MAR-26 Deduction Amount	35456 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	78	445	18-MAR-26 Deduction Amount	35100 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	80	446	18-MAR-26 Deduction Amount	35910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	82	447	18-MAR-26 Deduction Amount	35910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	84	448	18-MAR-26 Deduction Amount	35456 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 86 <====Deduction Classification====>	449	18-MAR-26	Deduction Amount	35456 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 88 <====Deduction Classification====>	1407	18-MAR-26	Deduction Amount	3887540 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 90 <====Deduction Classification====>	1408	18-MAR-26	Deduction Amount	1711242 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 92 <====Deduction Classification====>	1409	26-MAR-26	Deduction Amount	5435048 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 94 <====Deduction Classification====>	1410	26-MAR-26	Deduction Amount	1820382 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 96 <====Deduction Classification====>	1411	26-MAR-26	Deduction Amount	701660 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 98 <====Deduction Classification====>	1412	26-MAR-26	Deduction Amount	189682 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 100 <====Deduction Classification====>	1413	26-MAR-26	Deduction Amount	372396 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 102 <====Deduction Classification====>	1414	26-MAR-26	Deduction Amount	2031016 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 104 <====Deduction Classification====>	1415	26-MAR-26	Deduction Amount	231777 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 106 <====Deduction Classification====>	1416	26-MAR-26	Deduction Amount	1202567 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 108 <====Deduction Classification====>	1417	26-MAR-26	Deduction Amount	2278503 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	110	1418	26-MAR-26 Deduction Amount	495134 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	112	1419	26-MAR-26 Deduction Amount	1080313 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	114	1420	26-MAR-26 Deduction Amount	1145401 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	116	1421	26-MAR-26 Deduction Amount	743493 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	118	1422	26-MAR-26 Deduction Amount	531914 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	120	1423	26-MAR-26 Deduction Amount	636346 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	122	1424	26-MAR-26 Deduction Amount	615603 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	124	1425	26-MAR-26 Deduction Amount	695270 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	126	1426	26-MAR-26 Deduction Amount	3348131 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	128	1427	26-MAR-26 Deduction Amount	1508636 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	130	1428	26-MAR-26 Deduction Amount	1988191 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	4	159	10-MAR-26 Deduction Amount	1203247 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 6 <====Deduction Classification====>	314	16-MAR-26	Deduction Amount	581591	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 8 <====Deduction Classification====>	315	16-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 10 <====Deduction Classification====>	316	16-MAR-26	Deduction Amount	35910	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 12 <====Deduction Classification====>	317	16-MAR-26	Deduction Amount	35456	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 14 <====Deduction Classification====>	318	16-MAR-26	Deduction Amount	35550	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 16 <====Deduction Classification====>	319	16-MAR-26	Deduction Amount	2667621	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 18 <====Deduction Classification====>	320	16-MAR-26	Deduction Amount	1341451	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 20 <====Deduction Classification====>	416	18-MAR-26	Deduction Amount	35910	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 22 <====Deduction Classification====>	417	18-MAR-26	Deduction Amount	35910	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 24 <====Deduction Classification====>	418	18-MAR-26	Deduction Amount	35910	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 26 <====Deduction Classification====>	419	18-MAR-26	Deduction Amount	35910	NET DED:-	
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 28 <====Deduction Classification====>	420	18-MAR-26	Deduction Amount	45000	NET DED:-	
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 30 <====Deduction Classification====>	421	18-MAR-26	Deduction Amount	35456	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 32 <====Deduction Classification====>	422	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 34 <====Deduction Classification====>	423	18-MAR-26	Deduction Amount	35456	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 36 <====Deduction Classification====>	424	18-MAR-26	Deduction Amount	35456	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 38 <====Deduction Classification====>	425	18-MAR-26	Deduction Amount	35456	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 40 <====Deduction Classification====>	426	18-MAR-26	Deduction Amount	35456	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 42 <====Deduction Classification====>	427	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 44 <====Deduction Classification====>	428	18-MAR-26	Deduction Amount	45000	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 46 <====Deduction Classification====>	429	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 48 <====Deduction Classification====>	430	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 50 <====Deduction Classification====>	431	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	
4702 - 00 - 101 - 62 - 55 - 73 52 <====Deduction Classification====>	432	18-MAR-26	Deduction Amount	35910	NET DED:- DDO CODE:-	
					191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	54	433	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	56	434	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	58	435	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	60	436	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	62	437	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	64	438	18-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	260	1493	26-MAR-26	1815797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	196	1461	26-MAR-26	658470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	198	1462	26-MAR-26	639113		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	200	1463	26-MAR-26	1751236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	202	1464	26-MAR-26	1506101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	204	1465	26-MAR-26	2354082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	206	1466	26-MAR-26	35910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	208	1467	26-MAR-26	35456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	210	1468	26-MAR-26	750783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	212	1469	26-MAR-26	1642949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	214	1470	26-MAR-26	1919947		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	216	1471	26-MAR-26	1813858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	218	1472	26-MAR-26	2103618		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	220	1473	26-MAR-26	1046299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	222	1474	26-MAR-26	3684700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	224	1475	26-MAR-26	1553530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	226	1476	26-MAR-26	1948237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	228	1477	26-MAR-26	1465361		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	230	1478	26-MAR-26 Deduction Amount	831149 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	232	1479	26-MAR-26 Deduction Amount	1337265 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	234	1480	26-MAR-26 Deduction Amount	1516476 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	236	1481	26-MAR-26 Deduction Amount	1179067 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	238	1482	26-MAR-26 Deduction Amount	819573 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	240	1483	26-MAR-26 Deduction Amount	1141951 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	242	1484	26-MAR-26 Deduction Amount	1964047 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	244	1485	26-MAR-26 Deduction Amount	595934 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	246	1486	26-MAR-26 Deduction Amount	1750781 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	248	1487	26-MAR-26 Deduction Amount	854497 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	250	1488	26-MAR-26 Deduction Amount	627413 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	252	1489	26-MAR-26 Deduction Amount	955347 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	254	1490	26-MAR-26	709065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	256	1491	26-MAR-26	697273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	258	1492	26-MAR-26	1553488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	132	1429	26-MAR-26	2530571		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	134	1430	26-MAR-26	1697099		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	136	1431	26-MAR-26	454915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	138	1432	26-MAR-26	918013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	140	1433	26-MAR-26	243524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	142	1434	26-MAR-26	1569734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	144	1435	26-MAR-26	1807068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	146	1436	26-MAR-26	799149		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	148	1437	26-MAR-26	1551876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	150	1438	26-MAR-26 Deduction Amount	747104 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	152	1439	26-MAR-26 Deduction Amount	1929353 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	154	1440	26-MAR-26 Deduction Amount	2530197 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	156	1441	26-MAR-26 Deduction Amount	4100842 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	158	1442	26-MAR-26 Deduction Amount	1338843 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	160	1443	26-MAR-26 Deduction Amount	1721966 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	162	1444	26-MAR-26 Deduction Amount	1256992 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	164	1445	26-MAR-26 Deduction Amount	1323421 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	166	1446	26-MAR-26 Deduction Amount	403855 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	168	1447	26-MAR-26 Deduction Amount	1216852 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	170	1448	26-MAR-26 Deduction Amount	1351910 NET DED:- DDO CODE:-	191601	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	172	1449	26-MAR-26 Deduction Amount	1819638 NET DED:- DDO CODE:-	191601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	174	1450	26-MAR-26	377213 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	176	1451	26-MAR-26	1904422 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	178	1452	26-MAR-26	1410280 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	180	1453	26-MAR-26	154196 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	182	1454	26-MAR-26	2856626 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	184	1455	26-MAR-26	1226805 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	186	1456	26-MAR-26	1015424 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	188	1457	26-MAR-26	714619 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	190	1458	26-MAR-26	1579442 Deduction Amount	NET DED:- DDO CODE:-	191601
4702 - 00 - 101 - 62 - 55 - 73 <====Deduction Classification====>	192	1459	26-MAR-26	2497131 Deduction Amount	NET DED:- DDO CODE:-	191601

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 51 - 00 - 49	445	8307	31-MAR-26	1500000	1499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 105 - 51 - 00 - 49	441	7895	31-MAR-26	1625096	1625091	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 01	90	1111	10-MAR-26	-802516		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	424	6813	31-MAR-26	55746	55741	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	228	3881	24-MAR-26	21886	20125	
<====Deduction Classification====> Deduction Amount				NET DED:-	1761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00		1756				
2014 - 00 - 114 - 67 - 70 - 01	227	3880	24-MAR-26	3827	3475	
<====Deduction Classification====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00		352		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	226	3879	24-MAR-26	12060	10919	
<====Deduction Classification====> Deduction Amount				NET DED:-	1141	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00		1136				
2014 - 00 - 114 - 67 - 70 - 01	225	3878	24-MAR-26	10449	9529	
<====Deduction Classification====> Deduction Amount				NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00		915				
2014 - 00 - 114 - 67 - 70 - 01	224	3877	24-MAR-26	20125	20120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	222	3875	24-MAR-26	60825	55061	
<====Deduction Classification====> Deduction Amount				NET DED:-	5764	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00		5759				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01 27 <====Deduction Classification====>	339	05-MAR-26	3055423	2699476		
Deduction Amount			NET DED:-	355947		
0028 - 00 - 107 - 00 - 00 - 00	9800		DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	195667					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2014 - 00 - 114 - 67 - 70 - 01 22 <====Deduction Classification====>	334	05-MAR-26	395994	363997		
Deduction Amount			NET DED:-	31997		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	30172					
2014 - 00 - 114 - 67 - 70 - 01 473 <====Deduction Classification====>	9093	31-MAR-26	64711	64706		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 472 <====Deduction Classification====>	9092	31-MAR-26	55746	55741		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 471 <====Deduction Classification====>	9091	31-MAR-26	63570	63565		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 458 <====Deduction Classification====>	9078	31-MAR-26	27050	24657		
Deduction Amount			NET DED:-	2393		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200002		
8342 - 00 - 117 - 01 - 02 - 00	2388					
2014 - 00 - 114 - 67 - 70 - 02 413 <====Deduction Classification====>	6802	31-MAR-26	43425	43395		
Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	200002		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 02				210	3863	24-MAR-26	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02				26	338	05-MAR-26	289102	287922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00				1150			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				30					
2014 - 00 - 114 - 67 - 70 - 02				429	7211	31-MAR-26	289102	287922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00				1150			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				30					
2014 - 00 - 114 - 67 - 70 - 02				54	717	07-MAR-26	8810	8805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02				418	6807	31-MAR-26	3511		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				211	3864	24-MAR-26	27497	27492	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				229	3882	24-MAR-26	29079	29074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				230	3883	24-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				205	3143	23-MAR-26	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				173	2092	18-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06				172	2091	18-MAR-26	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 06	171	2090	18-MAR-26	11607	11602	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	84	1050	10-MAR-26	4890		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	497	10178	31-MAR-26	39210	39205	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	231	3884	24-MAR-26	10162	10157	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	469	9089	31-MAR-26	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	475	9095	31-MAR-26	44879	44874	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	476	9096	31-MAR-26	17493	17488	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	477	9097	31-MAR-26	95700	95695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	478	9098	31-MAR-26	11082	11077	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	232	3885	24-MAR-26	29328	29323	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07	419	6808	31-MAR-26	3738		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07	89	1111	10-MAR-26	802516		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 07 <====Deduction Classification====>	420	6809	31-MAR-26	5046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07 <====Deduction Classification====>	414	6803	31-MAR-26	450435	450205	
			Deduction Amount	NET DED:-	230	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	230		
2014 - 00 - 114 - 67 - 70 - 07 <====Deduction Classification====>	410	6799	31-MAR-26	51705	51700	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 114 - 67 - 70 - 11 <====Deduction Classification====>	223	3876	24-MAR-26	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11 <====Deduction Classification====>	425	6814	31-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11 <====Deduction Classification====>	336	5377	30-MAR-26	9995	9990	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 114 - 67 - 70 - 11 <====Deduction Classification====>	340	5381	30-MAR-26	35145	35140	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	220	3873	24-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	236	3889	24-MAR-26	3619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	34	445	06-MAR-26	19707	19702	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	332	5373	30-MAR-26	13500	13495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2014 - 00 - 114 - 67 - 70 - 13 <====Deduction Classification====>	335	5376	30-MAR-26	42000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13				346	5392	30-MAR-26	44848	44843	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				354	5430	30-MAR-26	79005	79000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				423	6812	31-MAR-26	156978	156973	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				463	9083	31-MAR-26	38808	38803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				482	9102	31-MAR-26	2950		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				483	9103	31-MAR-26	3540		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				486	9109	31-MAR-26	26152	26147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				496	10177	31-MAR-26	2400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				75	1041	10-MAR-26	1075	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1075	
0215 - 02 - 103 - 00 - 00 - 00				1075			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				324	4724	26-MAR-26	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				493	10173	31-MAR-26	344104	344099	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				499	10180	31-MAR-26	173441	173436	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 77 <=====Deduction Classification=====>	1043	10-MAR-26	Deduction Amount	3300	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 78 <=====Deduction Classification=====>	1044	10-MAR-26	Deduction Amount	75047	75042	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 82 <=====Deduction Classification=====>	1048	10-MAR-26	Deduction Amount	15352	15347	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 83 <=====Deduction Classification=====>	1049	10-MAR-26	Deduction Amount	34400	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 503 <=====Deduction Classification=====>	10923	31-MAR-26	Deduction Amount	25016	25011	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 167 <=====Deduction Classification=====>	2077	18-MAR-26	Deduction Amount	1600	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 169 <=====Deduction Classification=====>	2088	18-MAR-26	Deduction Amount	1876	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 214 <=====Deduction Classification=====>	3867	24-MAR-26	Deduction Amount	4991	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 494 <=====Deduction Classification=====>	10175	31-MAR-26	Deduction Amount	6500	6495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 221 <=====Deduction Classification=====>	3874	24-MAR-26	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 461 <=====Deduction Classification=====>	9081	31-MAR-26	Deduction Amount	16200	16195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16 88 <=====Deduction Classification=====>	1054	10-MAR-26	Deduction Amount	8400	8315	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			80			
2014 - 00 - 114 - 67 - 70 - 16		81	1047	10-MAR-26	15330	15179
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	151
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
8658 - 00 - 112 - 00 - 00 - 00			146			
2014 - 00 - 114 - 67 - 70 - 16		80	1046	10-MAR-26	6930	6859
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	71
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
8658 - 00 - 112 - 00 - 00 - 00			66			
2014 - 00 - 114 - 67 - 70 - 16		79	1045	10-MAR-26	6000	5995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
2014 - 00 - 114 - 67 - 70 - 16		76	1042	10-MAR-26	15750	15595
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	155
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
8658 - 00 - 112 - 00 - 00 - 00			150			
2014 - 00 - 114 - 67 - 70 - 16		498	10179	31-MAR-26	42000	41595
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	405
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
8658 - 00 - 112 - 00 - 00 - 00			400			
2014 - 00 - 114 - 67 - 70 - 16		495	10176	31-MAR-26	16355	16350
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
2014 - 00 - 114 - 67 - 70 - 16		166	2076	18-MAR-26	29400	29115
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	285
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	200002
8658 - 00 - 112 - 00 - 00 - 00			280			
2014 - 00 - 114 - 67 - 70 - 24		459	9079	31-MAR-26	500	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	200002
2014 - 00 - 114 - 67 - 70 - 24		341	5382	30-MAR-26	905	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	200002

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20 Judiciary							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			339	5380	30-MAR-26	9045	9040
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			338	5379	30-MAR-26	11759	
						NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			218	3871	24-MAR-26	3000	
						NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			213	3866	24-MAR-26	6332	6327
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			97	1257	11-MAR-26	10595	
						NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>			96	1256	11-MAR-26	25326	25306
						NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>			484	9106	31-MAR-26	5303	5298
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>			37	448	06-MAR-26	8000	0
						NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>			485	9107	31-MAR-26	2990	
						NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>			491	10171	31-MAR-26	28000	27435
						NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00				560			
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>			492	10172	31-MAR-26	49023	48728
						NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00				290			

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	500	10181	31-MAR-26	29431	28922	
			Deduction Amount	NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		504				
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	501	10598	31-MAR-26	22532	22527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	164	2074	18-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	168	2078	18-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	35	446	06-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	36	447	06-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	322	4722	26-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	323	4723	26-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	409	6680	31-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	165	2075	18-MAR-26	19734	19409	
			Deduction Amount	NET DED:-	325	
8658 - 00 - 112 - 00 - 00 - 00		325		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	209	3849	24-MAR-26	9215	9210	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 29 <====Deduction Classification====>	334	5375	30-MAR-26	1970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49 <====Deduction Classification====>	345	5391	30-MAR-26	12130	12125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49 <====Deduction Classification====>	467	9087	31-MAR-26	96854	96849	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49 <====Deduction Classification====>	474	9094	31-MAR-26	132070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49 <====Deduction Classification====>	479	9099	31-MAR-26	38550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 <====Deduction Classification====>	28	340	05-MAR-26	192528	166607	
			Deduction Amount	NET DED:-	25921	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			8231			
2014 - 00 - 114 - 67 - 71 - 01 <====Deduction Classification====>	270	4478	26-MAR-26	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 71 - 01 <====Deduction Classification====>	208	3848	24-MAR-26	30999	30994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 07 <====Deduction Classification====>	427	7147	31-MAR-26	4375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 07 <====Deduction Classification====>	428	7148	31-MAR-26	23328	23318	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200003	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 71 - 28 <=====Deduction Classification=====>	502	10599	31-MAR-26	155000	154975	
			Deduction Amount	NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 28 <=====Deduction Classification=====>	481	9101	31-MAR-26	8000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 28 <=====Deduction Classification=====>	480	9100	31-MAR-26	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 28 <=====Deduction Classification=====>	181	2286	19-MAR-26	28000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01 <=====Deduction Classification=====>	57	719	07-MAR-26	-237799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 01 <=====Deduction Classification=====>	30	379	06-MAR-26	136136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 01 <=====Deduction Classification=====>	58	745	07-MAR-26	618658	558457	
			Deduction Amount	NET DED:-	60201	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		47541				
2014 - 00 - 114 - 67 - 74 - 06 <=====Deduction Classification=====>	233	3886	24-MAR-26	5854	5849	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 07 <=====Deduction Classification=====>	411	6800	31-MAR-26	82890	82840	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 07 <=====Deduction Classification=====>	412	6801	31-MAR-26	3298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 74 - 07 <=====Deduction Classification=====>	56	719	07-MAR-26 Deduction Amount	237799		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 07 <=====Deduction Classification=====>	29	379	06-MAR-26 Deduction Amount	-136136		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 <=====Deduction Classification=====>	464	9084	31-MAR-26 Deduction Amount	2160		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 <=====Deduction Classification=====>	219	3872	24-MAR-26 Deduction Amount	3796		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 <=====Deduction Classification=====>	353	5429	30-MAR-26 Deduction Amount	1031		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 <=====Deduction Classification=====>	325	4725	26-MAR-26 Deduction Amount	500	0	
				NET DED:-	500	
				DDO CODE:-	200002	
0215 - 01 - 103 - 00 - 00 - 00		500				
2014 - 00 - 114 - 67 - 74 - 24 <=====Deduction Classification=====>	217	3870	24-MAR-26 Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 <=====Deduction Classification=====>	23	335	05-MAR-26 Deduction Amount	389983	354328	
				NET DED:-	35655	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		33870				
2014 - 00 - 114 - 67 - 75 - 01 <=====Deduction Classification=====>	55	718	07-MAR-26 Deduction Amount	33340	30380	
				NET DED:-	2960	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				

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20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 75 - 07 <====Deduction Classification====>			421	6810	31-MAR-26	1080	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 07 <====Deduction Classification====>			422	6811	31-MAR-26	1748	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 07 <====Deduction Classification====>			417	6806	31-MAR-26	53028	52993
				Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 <====Deduction Classification====>			235	3888	24-MAR-26	1820	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 <====Deduction Classification====>			343	5384	30-MAR-26	2430	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 <====Deduction Classification====>			234	3887	24-MAR-26	9000	8995
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 <====Deduction Classification====>			85	1051	10-MAR-26	1090	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 <====Deduction Classification====>			462	9082	31-MAR-26	20682	20677
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01 <====Deduction Classification====>			24	336	05-MAR-26	200070	178206
				Deduction	Amount	NET DED:-	21864
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00					20		
8009 - 01 - 101 - 00 - 00 - 00					10000		
8011 - 00 - 107 - 00 - 00 - 00					60		
8342 - 00 - 117 - 01 - 02 - 00					11084		
2014 - 00 - 114 - 67 - 76 - 07 <====Deduction Classification====>			416	6805	31-MAR-26	30375	30355
				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	200002

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20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			466	9086	31-MAR-26	3390	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			465	9085	31-MAR-26	1120	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			426	6815	31-MAR-26	3641	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			355	5431	30-MAR-26	4543	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			351	5427	30-MAR-26	27025	27020
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			216	3869	24-MAR-26	2480	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 <=====Deduction Classification=====>			342	5383	30-MAR-26	5513	5508
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01 <=====Deduction Classification=====>			25	337	05-MAR-26	85745	77694
			Deduction	Amount		NET DED:-	8051
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					45		
8342 - 00 - 117 - 01 - 02 - 00					7596		
2014 - 00 - 114 - 67 - 77 - 07 <=====Deduction Classification=====>			415	6804	31-MAR-26	13122	13112
			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 13 <=====Deduction Classification=====>			347	5393	30-MAR-26	4460	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 13 <=====Deduction Classification=====>			352	5428	30-MAR-26	27612	27607
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 13 <====Deduction Classification====>	333	5374	30-MAR-26	8760	8755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13 <====Deduction Classification====>	468	9088	31-MAR-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49 <====Deduction Classification====>	174	2093	18-MAR-26	800000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49 <====Deduction Classification====>	98	1258	11-MAR-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	86	1052	10-MAR-26	58000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	87	1053	10-MAR-26	46500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	212	3865	24-MAR-26	51450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	215	3868	24-MAR-26	6260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	460	9080	31-MAR-26	4070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49 <====Deduction Classification====>	470	9090	31-MAR-26	32070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	357	5554	30-MAR-26	7362	7357	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	94	1247	11-MAR-26	99000	89995	
			Deduction Amount	NET DED:-	9005	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200010	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8680			
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>		95	1248	11-MAR-26	99000	89995
			Deduction	Amount	NET DED:-	9005
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8680			
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>		255	4018	25-MAR-26	23312	23307
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>		356	5553	30-MAR-26	38043	38008
			Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01 <=====Deduction Classification=====>		256	4019	25-MAR-26	27975	27970
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02 <=====Deduction Classification=====>		143	1825	17-MAR-26	35000	34845
			Deduction	Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 800 - 70 - 00 - 02 <=====Deduction Classification=====>		246	4009	25-MAR-26	19508	19498
			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06 <=====Deduction Classification=====>		257	4020	25-MAR-26	137593	137588
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06 <=====Deduction Classification=====>		258	4021	25-MAR-26	40035	40030
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 06				193	3053	23-MAR-26	98624	98619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 07				327	4727	26-MAR-26	103441	103436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 07				182	2298	19-MAR-26	115187	115182	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				204	3064	23-MAR-26	42386	42381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				253	4016	25-MAR-26	4807		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				38	512	06-MAR-26	48592	48587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				39	513	06-MAR-26	46600	46595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				254	4017	25-MAR-26	8453	8448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				326	4726	26-MAR-26	99999	99994	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				202	3062	23-MAR-26	18107	18102	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				203	3063	23-MAR-26	28129	28124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				245	4008	25-MAR-26	1522		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	247	4010	25-MAR-26	200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	248	4011	25-MAR-26	200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	250	4013	25-MAR-26	250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	93	1246	11-MAR-26	8525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	41	515	06-MAR-26	147160	0	
			Deduction Amount	NET DED:-	147160	
0801 - 01 - 800 - 01 - 00 - 00		147160		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	40	514	06-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	190	3050	23-MAR-26	400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	191	3051	23-MAR-26	2660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	194	3054	23-MAR-26	12150	12145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	200	3060	23-MAR-26	1575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	252	4015	25-MAR-26	4493		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <=====Deduction Classification=====>	101	1314	12-MAR-26	2522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	195	3055	23-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	241	4004	25-MAR-26	10080	10075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	251	4014	25-MAR-26	28816	28811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	104	1592	13-MAR-26	780	0	
			Deduction Amount	NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00			780	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	105	1593	13-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00			6000	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 16 <====Deduction Classification====>	100	1313	12-MAR-26	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	183	2299	19-MAR-26	18090	18080	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	196	3056	23-MAR-26	7236	7231	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	243	4006	25-MAR-26	5563	5558	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	92	1245	11-MAR-26	8332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	244	4007	25-MAR-26	1542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 <====Deduction Classification====>	91	1244	11-MAR-26	9748	9743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 29				201	3061	23-MAR-26	52172	51283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	889	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				884					
2014 - 00 - 800 - 70 - 00 - 29				249	4012	25-MAR-26	12471	12466	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29				102	1315	12-MAR-26	92999	92994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				242	4005	25-MAR-26	116550	114325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2225	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				2220					
2014 - 00 - 800 - 70 - 00 - 49				199	3059	23-MAR-26	10000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				198	3058	23-MAR-26	10000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				197	3057	23-MAR-26	20000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				2000					
2014 - 00 - 800 - 70 - 00 - 49				192	3052	23-MAR-26	7770	7765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
4070 - 00 - 800 - 67 - 70 - 71				42	9104	31-MAR-26	100210	100205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
4070 - 00 - 800 - 67 - 70 - 71				45	9110	31-MAR-26	132090	132085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
4070 - 00 - 800 - 67 - 70 - 71				44	9108	31-MAR-26	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4070 - 00 - 800 - 67 - 70 - 71 59 <====Deduction Classification====>	10597	31-MAR-26	Deduction Amount	582177	582172	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
4070 - 00 - 800 - 67 - 70 - 71 6 <====Deduction Classification====>	5390	30-MAR-26	Deduction Amount	111923	111918	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
4070 - 00 - 800 - 67 - 70 - 71 43 <====Deduction Classification====>	9105	31-MAR-26	Deduction Amount	205962	205957	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
4070 - 00 - 800 - 67 - 70 - 77 56 <====Deduction Classification====>	10174	31-MAR-26	Deduction Amount	149000		
				NET DED:-		
				DDO CODE:-	200002	
4070 - 00 - 800 - 70 - 00 - 52 5 <====Deduction Classification====>	4003	25-MAR-26	Deduction Amount	283200	278395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4805	
8658 - 00 - 112 - 00 - 00 - 00	4800			DDO CODE:-	200010	
4070 - 00 - 800 - 70 - 00 - 71 2 <====Deduction Classification====>	1446	12-MAR-26	Deduction Amount	2992107	2992102	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200010	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 102 - 60 - 00 - 01 31 <====Deduction Classification====>	381	06-MAR-26	Deduction Amount	4105787	3026956	
0028 - 00 - 107 - 00 - 00 - 00	9000			NET DED:-	1078831	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	7250					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	1057666					
8011 - 00 - 107 - 00 - 00 - 00	1590					
2014 - 00 - 102 - 60 - 00 - 01 32 <====Deduction Classification====>	382	06-MAR-26	Deduction Amount	6762082	6130554	
0028 - 00 - 107 - 00 - 00 - 00	19050			NET DED:-	631528	
0030 - 02 - 102 - 00 - 00 - 00	485			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	10665					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			3300			
8011 - 00 - 107 - 00 - 00 - 00			3540			
8342 - 00 - 117 - 01 - 02 - 00			594488			
2014 - 00 - 102 - 60 - 00 - 01		265	4233	25-MAR-26	58752	58747
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		266	4234	25-MAR-26	132942	132927
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		321	4531	26-MAR-26	311216	311061
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		377	5892	31-MAR-26	3930	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		378	5893	31-MAR-26	1938	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		387	5902	31-MAR-26	34286	31113
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3173
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00			3168			
2014 - 00 - 102 - 60 - 00 - 01		394	5909	31-MAR-26	2583	2365
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	218
8342 - 00 - 117 - 01 - 02 - 00			218		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		395	5910	31-MAR-26	2537	2314
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	223
8342 - 00 - 117 - 01 - 02 - 00			223		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		396	5911	31-MAR-26	3823	3462
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	361
8342 - 00 - 117 - 01 - 02 - 00			361		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		398	5913	31-MAR-26	42339	38299
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4040
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4035				
2014 - 00 - 102 - 60 - 00 - 01		399	5914	31-MAR-26	33113	30245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2868		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		
8342 - 00 - 117 - 01 - 02 - 00		2863				
2014 - 00 - 102 - 60 - 00 - 01		400	5915	31-MAR-26	14853	13616
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1237		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		
8342 - 00 - 117 - 01 - 02 - 00		1232				
2014 - 00 - 102 - 60 - 00 - 01		434	7541	31-MAR-26	3906	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		438	7892	31-MAR-26	6050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		133	1675	13-MAR-26	962762	874606
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88156		
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1250				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		82431				
2014 - 00 - 102 - 60 - 00 - 01		315	4523	26-MAR-26	2450	2233
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 217		
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		283	4491	26-MAR-26	1575	1435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 140		
8342 - 00 - 117 - 01 - 02 - 00		140		DDO CODE:- 200001		
2014 - 00 - 102 - 60 - 00 - 01		284	4492	26-MAR-26	1575	1435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 140		
8342 - 00 - 117 - 01 - 02 - 00		140		DDO CODE:- 200001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	285	4493	26-MAR-26	1141	983	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00		108				
2014 - 00 - 102 - 60 - 00 - 01	286	4494	26-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	287	4495	26-MAR-26	2450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	288	4496	26-MAR-26	21199	21194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	289	4497	26-MAR-26	21199	21194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	290	4498	26-MAR-26	38932	38927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	291	4499	26-MAR-26	10007	9153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	854	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00		849				
2014 - 00 - 102 - 60 - 00 - 01	292	4500	26-MAR-26	6568	5984	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	584	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00		579				
2014 - 00 - 102 - 60 - 00 - 01	293	4501	26-MAR-26	1141	1032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		109		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	295	4503	26-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	296	4504	26-MAR-26	2275	2074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00		201		DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	297	4505	26-MAR-26	38957	38952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	298	4506	26-MAR-26	6357	6352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	299	4507	26-MAR-26	5600	5099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00		496				
2014 - 00 - 102 - 60 - 00 - 01	301	4509	26-MAR-26	3675	3350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00		325		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	302	4510	26-MAR-26	2450	2233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	304	4512	26-MAR-26	39446	39441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	305	4513	26-MAR-26	2450	2233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	306	4514	26-MAR-26	2625	2392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00		233		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	307	4515	26-MAR-26	3004	2730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	308	4516	26-MAR-26	3150	2871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	309	4517	26-MAR-26	1925	1755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01				310	4518	26-MAR-26	1483	1343	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00				140			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				311	4519	26-MAR-26	1141	1032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00				109			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				312	4520	26-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				313	4521	26-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				314	4522	26-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				317	4525	26-MAR-26	1141	1032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00				109			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				318	4526	26-MAR-26	1141	1033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				319	4527	26-MAR-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				108					
2014 - 00 - 102 - 60 - 00 - 01				320	4528	26-MAR-26	8015	7267	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	748	
0028 - 00 - 107 - 00 - 00 - 00				100			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				643					
2014 - 00 - 102 - 60 - 00 - 01				300	4508	26-MAR-26	8774	7951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	823	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				818					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01				274	4482	26-MAR-26	815	737	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00				78			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				135	1677	13-MAR-26	56500	51305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5195	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4960					
2014 - 00 - 102 - 60 - 00 - 01				316	4524	26-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				279	4487	26-MAR-26	1304	1180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				294	4502	26-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				303	4511	26-MAR-26	2450	2233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00				217			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				162	1866	17-MAR-26	-2616888		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				267	4235	25-MAR-26	568125	567900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				268	4236	25-MAR-26	1083567	1083092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				475			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				271	4479	26-MAR-26	10974	10969	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				272	4480	26-MAR-26	1141	983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	200001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		108				
2014 - 00 - 102 - 60 - 00 - 01		273	4481	26-MAR-26	1141	983
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		158
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE: -		200001
8342 - 00 - 117 - 01 - 02 - 00		108				
2014 - 00 - 102 - 60 - 00 - 01		275	4483	26-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		93
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		276	4484	26-MAR-26	815	737
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		78
8342 - 00 - 117 - 01 - 02 - 00		78		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		277	4485	26-MAR-26	1575	1436
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		139
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		278	4486	26-MAR-26	1304	1180
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		124
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		280	4488	26-MAR-26	1925	1755
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		170
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		281	4489	26-MAR-26	1575	1435
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		140
8342 - 00 - 117 - 01 - 02 - 00		140		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		282	4490	26-MAR-26	1575	1435
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		140
8342 - 00 - 117 - 01 - 02 - 00		140		DDO CODE: -		200001
2014 - 00 - 102 - 60 - 00 - 01		126	1668	13-MAR-26	4762	4348
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		414
8011 - 00 - 105 - 00 - 00 - 00		15		DDO CODE: -		200001
8342 - 00 - 117 - 01 - 02 - 00		399				
2014 - 00 - 102 - 60 - 00 - 01		127	1669	13-MAR-26	20299	17122
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3007				
2014 - 00 - 102 - 60 - 00 - 01		128	1670	13-MAR-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1988
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1843				
2014 - 00 - 102 - 60 - 00 - 01		131	1673	13-MAR-26	21832	19844
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1988
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1843				
2014 - 00 - 102 - 60 - 00 - 01		132	1674	13-MAR-26	20299	17122
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		3177
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3007				
2014 - 00 - 102 - 60 - 00 - 01		134	1676	13-MAR-26	2636303	2394605
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		241698
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE: -		200001
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		1499				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		228474				
8658 - 00 - 123 - 00 - 00 - 00		30				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			136	1678	13-MAR-26	83525	75780
			Deduction Amount			NET DED:-	7745
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 114 - 00 - 00 - 00			333				
8011 - 00 - 105 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			7177				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			137	1679	13-MAR-26	86975	78536
			Deduction Amount			NET DED:-	8439
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			500				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			7704				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			138	1680	13-MAR-26	59475	54016
			Deduction Amount			NET DED:-	5459
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			5224				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			20	332	05-MAR-26	60689	55031
			Deduction Amount			NET DED:-	5658
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			5333				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			21	333	05-MAR-26	124425	112746
			Deduction Amount			NET DED:-	11679
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			333				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			11021				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 02	124	1666	13-MAR-26	25968	25838	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	125	1667	13-MAR-26	35000	34845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	129	1671	13-MAR-26	70000	69690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 102 - 60 - 00 - 02	130	1672	13-MAR-26	265000	263695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		55				
2014 - 00 - 102 - 60 - 00 - 02	154	1846	17-MAR-26	561345	561320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	155	1847	17-MAR-26	35000	34845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	187	2843	20-MAR-26	18807	18802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	188	2844	20-MAR-26	18807	18802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	189	2845	20-MAR-26	80023	80018	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	260	4228	25-MAR-26	33871	33716	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 02		261	4229	25-MAR-26	33871	33716
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 02		264	4232	25-MAR-26	305219	305139
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02		122	1664	13-MAR-26	265000	263695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			55			
2014 - 00 - 102 - 60 - 00 - 02		123	1665	13-MAR-26	70000	69690
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			10			
2014 - 00 - 102 - 60 - 00 - 06		1	104	05-MAR-26	596317	596287
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		2	105	05-MAR-26	87376	87371
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		5	108	05-MAR-26	11993	11988
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		106	1594	13-MAR-26	7064	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		147	1839	17-MAR-26	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		148	1840	17-MAR-26	16498	16493
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	156	1848	17-MAR-26	38965	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	42	546	07-MAR-26	206336	206311
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	48	552	07-MAR-26	35641	35636
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	360	5581	30-MAR-26	216189	216149
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	361	5582	30-MAR-26	28156	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	362	5583	30-MAR-26	200000	199995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	363	5584	30-MAR-26	1002817	1002792
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	364	5585	30-MAR-26	404914	404864
			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	365	5586	30-MAR-26	100000	99995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	366	5587	30-MAR-26	16010	16005
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	376	5891	31-MAR-26	164789	164784
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	383	5898	31-MAR-26	30831	30826
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06				388	5903	31-MAR-26	74191	74186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				390	5905	31-MAR-26	178674	178639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				391	5906	31-MAR-26	73830	73825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				406	5923	31-MAR-26	2365		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				408	6605	31-MAR-26	40400	40395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				433	7540	31-MAR-26	529917	529907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				437	7610	31-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				439	7893	31-MAR-26	287766	287726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				443	7897	31-MAR-26	28158		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				3	106	05-MAR-26	24343	24338	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				389	5904	31-MAR-26	17392		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				381	5896	31-MAR-26	94098	94093	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06	385	5900	31-MAR-26	98084	98079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07	163	1866	17-MAR-26	2616888		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07	149	1841	17-MAR-26	44000	43995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08	4	107	05-MAR-26	81778	81773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08	382	5897	31-MAR-26	259821	259816	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08	407	6604	31-MAR-26	124500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	107	1595	13-MAR-26	54560	54555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	144	1836	17-MAR-26	63960		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	145	1837	17-MAR-26	36327		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	157	1849	17-MAR-26	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	158	1850	17-MAR-26	39395	39390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	159	1851	17-MAR-26	9000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	160	1852	17-MAR-26	28307	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	44	548	07-MAR-26	122434	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	379	5894	31-MAR-26	10900	10895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	401	5917	31-MAR-26	49906	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	403	5919	31-MAR-26	44451	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	404	5920	31-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	432	7519	31-MAR-26	46551	46546	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	444	7898	31-MAR-26	48228	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	380	5895	31-MAR-26	45165	45160	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	490	10136	31-MAR-26	2600	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	442	7896	31-MAR-26	91264	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	263	4231	25-MAR-26	1266	NET DED:-	
			Deduction Amount	DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	269	4477	26-MAR-26	33000	32990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	43	547	07-MAR-26	20000	19995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	45	549	07-MAR-26	2842		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	50	554	07-MAR-26	9163	9158	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	368	5589	30-MAR-26	2419		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	405	5922	31-MAR-26	25000	24995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	71	969	10-MAR-26	8107	8102	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	8	111	05-MAR-26	5847	5842	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	10	113	05-MAR-26	85500	85495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	108	1596	13-MAR-26	25880	25875	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	109	1597	13-MAR-26	3500		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	110	1598	13-MAR-26	3500		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				112	1600	13-MAR-26	18320	18315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				113	1601	13-MAR-26	56467	56462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				146	1838	17-MAR-26	343352	343347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				150	1842	17-MAR-26	7429	7424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				151	1843	17-MAR-26	29498	29493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				152	1844	17-MAR-26	22500	22495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				177	2206	19-MAR-26	5168	5163	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				178	2207	19-MAR-26	62420	62415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				262	4230	25-MAR-26	7350	7345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				402	5918	31-MAR-26	138178	138173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				371	5886	31-MAR-26	70897	70892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				13	118	05-MAR-26	370	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	370	
0215 - 02 - 103 - 00 - 00 - 00				370			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 14	119	05-MAR-26		860	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0215 - 02 - 103 - 00 - 00 - 00	860			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 15	120	05-MAR-26		1200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00	1200			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 16	121	05-MAR-26		1850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00	1850			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 17	122	05-MAR-26		53750	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	53750	
0041 - 00 - 102 - 01 - 00 - 00	53750			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 18	123	05-MAR-26		9500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9500	
0041 - 00 - 102 - 01 - 00 - 00	9500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 19	124	05-MAR-26		4487	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4487	
0801 - 01 - 800 - 01 - 00 - 00	4487			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 117	1605	13-MAR-26		600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00	600			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 118	1606	13-MAR-26		1850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00	1850			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 119	1607	13-MAR-26		600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00	600			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 120	1608	13-MAR-26		555	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555	
0215 - 02 - 103 - 00 - 00 - 00	555			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 121	1609	13-MAR-26		300	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 161	1865	17-MAR-26		4487	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4487	
0801 - 01 - 800 - 01 - 00 - 00	4487			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	259	4195	25-MAR-26	2100	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2100	
0215 - 02 - 103 - 00 - 00 - 00		2100		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	430	7416	31-MAR-26	12000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12000	
0041 - 00 - 102 - 01 - 00 - 00		12000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	179	2208	19-MAR-26	355666	355661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	6	109	05-MAR-26	18090		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	7	110	05-MAR-26	5879		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	9	112	05-MAR-26	27135		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	46	550	07-MAR-26	905		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	47	551	07-MAR-26	905		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	358	5579	30-MAR-26	8774		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	386	5901	31-MAR-26	73651	73626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	372	5887	31-MAR-26	9045		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	384	5899	31-MAR-26	40705		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24	397	5912	31-MAR-26	17054		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	393	5908	31-MAR-26	36180	36160	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	375	5890	31-MAR-26	3618		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	359	5580	30-MAR-26	27135		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	68	966	10-MAR-26	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	73	971	10-MAR-26	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	70	968	10-MAR-26	16380	16375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	69	967	10-MAR-26	33600	33595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	392	5907	31-MAR-26	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	62	960	10-MAR-26	5670	5665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	115	1603	13-MAR-26	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 28	53	557	07-MAR-26	159220	159215	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 28				440	7894	31-MAR-26	309220	309215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 28				374	5889	31-MAR-26	22000	21995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				435	7542	31-MAR-26	37000	36995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				436	7543	31-MAR-26	3931		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				64	962	10-MAR-26	5611	5606	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				74	972	10-MAR-26	10148	10143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				431	7417	31-MAR-26	43500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43500	
0041 - 00 - 102 - 01 - 00 - 00				43500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				370	5841	31-MAR-26	7500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7500	
0041 - 00 - 102 - 01 - 00 - 00				7500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				52	556	07-MAR-26	10956	10951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				49	553	07-MAR-26	66558	66553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				176	2205	19-MAR-26	15463	15458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				175	2204	19-MAR-26	32234	32229	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	116	1604	13-MAR-26	42314	42309	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	111	1599	13-MAR-26	57914	57909	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	12	115	05-MAR-26	561		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	11	114	05-MAR-26	7274	7269	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29 <=====Deduction Classification=====>	51	555	07-MAR-26	59000	58995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	114	1602	13-MAR-26	10212	10207	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	65	963	10-MAR-26	2880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	446	8310	31-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	373	5888	31-MAR-26	10123	10118	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	369	5592	30-MAR-26	1435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	367	5588	30-MAR-26	6555	6550	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49 <=====Deduction Classification=====>	452	8316	31-MAR-26	1400000	1399995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 49				451	8315	31-MAR-26	390000	389995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				450	8314	31-MAR-26	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				449	8313	31-MAR-26	410000	409995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				63	961	10-MAR-26	1925		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				153	1845	17-MAR-26	1752849	1752794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				453	8317	31-MAR-26	800000	799995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				447	8311	31-MAR-26	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				72	970	10-MAR-26	1825		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				67	965	10-MAR-26	1017		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				66	964	10-MAR-26	5153	5148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				448	8312	31-MAR-26	1000000	999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
4070 - 00 - 800 - 35 - 00 - 51				8	5578	30-MAR-26	2495903	2495898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 35 - 00 - 51 7<====Deduction Classification====>		5577	30-MAR-26	Deduction Amount	1097593	1097588
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 51 37<====Deduction Classification====>		8309	31-MAR-26	Deduction Amount	1206800	1206795
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 34<====Deduction Classification====>		7891	31-MAR-26	Deduction Amount	5129	5124
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 36<====Deduction Classification====>		8308	31-MAR-26	Deduction Amount	1246080	1246075
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 11<====Deduction Classification====>		5916	31-MAR-26	Deduction Amount	179896	179891
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 55<====Deduction Classification====>		9724	31-MAR-26	Deduction Amount	1203600	1203595
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 9<====Deduction Classification====>		5590	30-MAR-26	Deduction Amount	196497	196492
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
4070 - 00 - 800 - 35 - 00 - 71 10<====Deduction Classification====>		5591	30-MAR-26	Deduction Amount	99900	99895
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 45 - 61 - 01 16<====Deduction Classification====>		196	09-MAR-26	Deduction Amount	67350	61194
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6156
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 01 18 <====Deduction Classification====>	18	198	09-MAR-26	54925	49869	
			Deduction Amount	NET DED:-	5056	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4821				
2014 - 00 - 105 - 45 - 61 - 06 38 <====Deduction Classification====>	38	619	16-MAR-26	9909	9904	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 36 <====Deduction Classification====>	36	617	16-MAR-26	9931	9926	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 37 <====Deduction Classification====>	37	618	16-MAR-26	2475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 35 <====Deduction Classification====>	35	616	16-MAR-26	13243	13238	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 71 <====Deduction Classification====>	71	1682	31-MAR-26	7442	7437	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 34 <====Deduction Classification====>	34	615	16-MAR-26	5036	5031	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 47 <====Deduction Classification====>	47	913	20-MAR-26	6718	6713	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 46 <====Deduction Classification====>	46	912	20-MAR-26	25147	25142	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 88 <====Deduction Classification====>	88	1699	31-MAR-26	121692	121602	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 99 <====Deduction Classification====>	99	1720	31-MAR-26	104577	104507	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	200206	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 07	87	1698	31-MAR-26	152868	152808	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	89	1700	31-MAR-26	7920	7915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	90	1701	31-MAR-26	39912	39902	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	91	1702	31-MAR-26	154354	154304	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	92	1703	31-MAR-26	122392	122342	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	93	1704	31-MAR-26	115776	115726	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	94	1705	31-MAR-26	49260	49230	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	95	1706	31-MAR-26	186067	186042	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	96	1707	31-MAR-26	21144	21134	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 07	1	181	09-MAR-26	10710	9757	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	953	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200206	
8342 - 00 - 117 - 01 - 02 - 00				948		
2014 - 00 - 105 - 45 - 61 - 07	119	1857	31-MAR-26	1248127	1248122	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					200206	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 07 11	191	09-MAR-26		69230	69225	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 12	192	09-MAR-26		61985	61980	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 13	193	09-MAR-26		44758	44753	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 137	1933	31-MAR-26		22248	22243	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 17	197	09-MAR-26		27880	25407	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2473	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2468					
2014 - 00 - 105 - 45 - 61 - 07 21	473	12-MAR-26		7993	7988	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 08 67	1519	30-MAR-26		96935	96930	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 41	697	17-MAR-26		2650		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 45	911	20-MAR-26		11590	11585	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 66	1247	26-MAR-26		8825		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 85	1696	31-MAR-26		57300	57290	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 45 - 61 - 11			86	1697	31-MAR-26	5250
<====Deduction Classification=====>			Deduction Amount			5245
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			103	1724	31-MAR-26	85268
<====Deduction Classification=====>			Deduction Amount			85258
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			104	1725	31-MAR-26	7500
<====Deduction Classification=====>			Deduction Amount			7495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			105	1726	31-MAR-26	5775
<====Deduction Classification=====>			Deduction Amount			5770
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			125	1863	31-MAR-26	1050
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			126	1864	31-MAR-26	8390
<====Deduction Classification=====>			Deduction Amount			8385
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			127	1865	31-MAR-26	5315
<====Deduction Classification=====>			Deduction Amount			5310
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			130	1926	31-MAR-26	6375
<====Deduction Classification=====>			Deduction Amount			6370
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			140	2118	31-MAR-26	5078
<====Deduction Classification=====>			Deduction Amount			5073
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11			40	696	17-MAR-26	13050
<====Deduction Classification=====>			Deduction Amount			13045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			50	1200	25-MAR-26	10000
<====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			39	620	16-MAR-26	114669
<====Deduction Classification=====>			Deduction Amount			114664
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 13 58 <====Deduction Classification====>	58	1239	26-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 68 <====Deduction Classification====>	68	1520	30-MAR-26	15689	15684	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 100 <====Deduction Classification====>	100	1721	31-MAR-26	10000	9995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 133 <====Deduction Classification====>	133	1929	31-MAR-26	20054	20049	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 113 <====Deduction Classification====>	113	1734	31-MAR-26	10821	10816	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 65 <====Deduction Classification====>	65	1246	26-MAR-26	1200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 30 <====Deduction Classification====>	30	483	12-MAR-26	6000	0	
			Deduction Amount		NET DED:-	
					6000	
0041 - 00 - 102 - 01 - 00 - 00			6000		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 53 <====Deduction Classification====>	53	1203	25-MAR-26	1000	0	
			Deduction Amount		NET DED:-	
					1000	
0215 - 01 - 103 - 00 - 00 - 00			1000		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 138 <====Deduction Classification====>	138	1934	31-MAR-26	4401	0	
			Deduction Amount		NET DED:-	
					4401	
0801 - 01 - 800 - 01 - 00 - 00			4401		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 139 <====Deduction Classification====>	139	1935	31-MAR-26	1160	0	
			Deduction Amount		NET DED:-	
					1160	
0801 - 01 - 800 - 01 - 00 - 00			1160		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 28 <====Deduction Classification====>	28	481	12-MAR-26	8300	0	
			Deduction Amount		NET DED:-	
					8300	
0058 - 00 - 200 - 00 - 00 - 00			8300		DDO CODE:-	
					200206	
2014 - 00 - 105 - 45 - 61 - 13 29 <====Deduction Classification====>	29	482	12-MAR-26	500	0	
			Deduction Amount		NET DED:-	
					500	
0215 - 01 - 103 - 00 - 00 - 00			500		DDO CODE:-	
					200206	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 13 31 <=====Deduction Classification=====>	484	12-MAR-26		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 42 <=====Deduction Classification=====>	698	17-MAR-26		1005	0	
				NET DED:-	1005	
0215 - 02 - 103 - 00 - 00 - 00	1005			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 106 <=====Deduction Classification=====>	1727	31-MAR-26		397557	397552	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 110 <=====Deduction Classification=====>	1731	31-MAR-26		444136	444131	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 112 <=====Deduction Classification=====>	1733	31-MAR-26		6345	6340	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 116 <=====Deduction Classification=====>	1737	31-MAR-26		3080		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 117 <=====Deduction Classification=====>	1738	31-MAR-26		7979	7974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 5 <=====Deduction Classification=====>	185	09-MAR-26		3770		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 121 <=====Deduction Classification=====>	1859	31-MAR-26		6800	6795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 123 <=====Deduction Classification=====>	1861	31-MAR-26		9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 7 <=====Deduction Classification=====>	187	09-MAR-26		1581		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 8 <=====Deduction Classification=====>	188	09-MAR-26		3910		
				NET DED:-		
				DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	131	1927	31-MAR-26	5200	5195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	134	1930	31-MAR-26	26408	26403	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	135	1931	31-MAR-26	80066	80061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	20	472	12-MAR-26	8066	8061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	23	475	12-MAR-26	2660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	24	476	12-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	25	477	12-MAR-26	3050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	27	479	12-MAR-26	75750	75745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 <====Deduction Classification====>	55	1235	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 <====Deduction Classification====>	111	1732	31-MAR-26	17231	17221	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 <====Deduction Classification====>	43	909	20-MAR-26	5156	5151	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 <====Deduction Classification====>	60	1241	26-MAR-26	66933	66888	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 24 56 <====Deduction Classification====>	56	1237	26-MAR-26	16281	16276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 59 <====Deduction Classification====>	59	1240	26-MAR-26	72360	72310	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 48 <====Deduction Classification====>	48	914	20-MAR-26	10045	10040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 70 <====Deduction Classification====>	70	1681	31-MAR-26	12272	12267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 69 <====Deduction Classification====>	69	1521	30-MAR-26	13457	13452	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 63 <====Deduction Classification====>	63	1244	26-MAR-26	18475	18470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 51 <====Deduction Classification====>	51	1201	25-MAR-26	20406	20401	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 54 <====Deduction Classification====>	54	1234	26-MAR-26	15414	15409	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 97 <====Deduction Classification====>	97	1718	31-MAR-26	22347	22342	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 61 <====Deduction Classification====>	61	1242	26-MAR-26	6700	6695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 26 <====Deduction Classification====>	26	478	12-MAR-26	21398	21393	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 128 <====Deduction Classification====>	128	1866	31-MAR-26	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 29 <=====Deduction Classification=====>	118	1739	31-MAR-26	16425	16420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 <=====Deduction Classification=====>	115	1736	31-MAR-26	360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 <=====Deduction Classification=====>	114	1735	31-MAR-26	1299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 <=====Deduction Classification=====>	64	1245	26-MAR-26	15464	15459	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 <=====Deduction Classification=====>	107	1728	31-MAR-26	84960	83515	
			Deduction Amount	NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
8658 - 00 - 112 - 00 - 00 - 00			1440			
2014 - 00 - 105 - 45 - 61 - 49 <=====Deduction Classification=====>	136	1932	31-MAR-26	116539	116534	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 <=====Deduction Classification=====>	132	1928	31-MAR-26	68700	68695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 <=====Deduction Classification=====>	122	1860	31-MAR-26	5099	5094	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 <=====Deduction Classification=====>	120	1858	31-MAR-26	10939	10934	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 <=====Deduction Classification=====>	98	1719	31-MAR-26	32667	32662	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 06 <=====Deduction Classification=====>	33	614	16-MAR-26	8982	8977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 06 44	910	20-MAR-26		6599	6594	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 06 32	613	16-MAR-26		41700	41695	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 75	1686	31-MAR-26		24184	24164	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 73	1684	31-MAR-26		23280		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 10	190	09-MAR-26		27312	24709	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2598					
2014 - 00 - 105 - 49 - 61 - 07 82	1693	31-MAR-26		94344	94294	
<====Deduction Classification====>	Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 9	189	09-MAR-26		27312	24709	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2598					
2014 - 00 - 105 - 49 - 61 - 07 4	184	09-MAR-26		27312	24709	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2598					
2014 - 00 - 105 - 49 - 61 - 07 3	183	09-MAR-26		27312	24709	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2598					
2014 - 00 - 105 - 49 - 61 - 07 2	182	09-MAR-26		27312	24709	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2603	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00	2598					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 07	101	1722	31-MAR-26	67500	67495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	84	1695	31-MAR-26	25800	25775	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	83	1694	31-MAR-26	27936	27921	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	81	1692	31-MAR-26	126940	126915	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	80	1691	31-MAR-26	3437		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	79	1690	31-MAR-26	3192		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	78	1689	31-MAR-26	6955	6950	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	77	1688	31-MAR-26	19125	19110	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	76	1687	31-MAR-26	12044	12034	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	74	1685	31-MAR-26	4656		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07	72	1683	31-MAR-26	36174	36154	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11	124	1862	31-MAR-26	3204		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 13 19 <====Deduction Classification====>	471	12-MAR-26	Deduction Amount	4100	NET DED:-	
				DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 24 108 <====Deduction Classification====>	1729	31-MAR-26	Deduction Amount	27135	NET DED:-	27120
				DDO CODE:-		15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 24 52 <====Deduction Classification====>	1202	25-MAR-26	Deduction Amount	5427	NET DED:-	5422
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 24 109 <====Deduction Classification====>	1730	31-MAR-26	Deduction Amount	859	NET DED:-	
				DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 22 <====Deduction Classification====>	474	12-MAR-26	Deduction Amount	12216	NET DED:-	12211
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 57 <====Deduction Classification====>	1238	26-MAR-26	Deduction Amount	6200	NET DED:-	6195
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 49 <====Deduction Classification====>	1199	25-MAR-26	Deduction Amount	3996	NET DED:-	
				DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 29 15 <====Deduction Classification====>	195	09-MAR-26	Deduction Amount	6614	NET DED:-	6609
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 49 14 <====Deduction Classification====>	194	09-MAR-26	Deduction Amount	2300	NET DED:-	
				DDO CODE:-		200206
2014 - 00 - 105 - 49 - 61 - 49 6 <====Deduction Classification====>	186	09-MAR-26	Deduction Amount	700	NET DED:-	
				DDO CODE:-		200206
2014 - 00 - 114 - 67 - 70 - 01 129 <====Deduction Classification====>	1925	31-MAR-26	Deduction Amount	7200	NET DED:-	7195
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206
2014 - 00 - 114 - 67 - 70 - 11 102 <====Deduction Classification====>	1723	31-MAR-26	Deduction Amount	28184	NET DED:-	28179
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 24 62<=====Deduction Classification=====>		1243	26-MAR-26	6332	6327	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
4070 - 00 - 800 - 45 - 61 - 77 4<=====Deduction Classification=====>		1236	26-MAR-26	14160	14155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
4070 - 00 - 800 - 45 - 61 - 77 2<=====Deduction Classification=====>		470	12-MAR-26	17700	17695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
4070 - 00 - 800 - 45 - 61 - 77 3<=====Deduction Classification=====>		915	20-MAR-26	40181	40176	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
4070 - 00 - 800 - 45 - 61 - 77 1<=====Deduction Classification=====>		469	12-MAR-26	21240	21235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 01 9<=====Deduction Classification=====>		592	18-MAR-26	-112296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01 24<=====Deduction Classification=====>		870	23-MAR-26	114777	114742	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01 3<=====Deduction Classification=====>		26	05-MAR-26	3108383	2764582	
			Deduction Amount	NET DED:-	343801	
0028 - 00 - 107 - 00 - 00 - 00			9200	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			245			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			206641			

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 01 28 <=====Deduction Classification=====>	874	23-MAR-26	7296	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 01 27 <=====Deduction Classification=====>	873	23-MAR-26	336111	NET DED:-		335916
				DDO CODE:-		195
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 01 26 <=====Deduction Classification=====>	872	23-MAR-26	35068	NET DED:-		35063
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 01 19 <=====Deduction Classification=====>	825	23-MAR-26	67482	NET DED:-		67477
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 01 25 <=====Deduction Classification=====>	871	23-MAR-26	21015	NET DED:-		21010
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 02 1 <=====Deduction Classification=====>	24	05-MAR-26	17620	NET DED:-		17610
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 02 2 <=====Deduction Classification=====>	25	05-MAR-26	30000	NET DED:-		29990
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 02 11 <=====Deduction Classification=====>	812	23-MAR-26	30000	NET DED:-		29990
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 02 15 <=====Deduction Classification=====>	821	23-MAR-26	19508	NET DED:-		19498
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 06 30 <=====Deduction Classification=====>	1081	25-MAR-26	49013	NET DED:-		49008
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 06 5 <=====Deduction Classification=====>	192	12-MAR-26	20638	NET DED:-		20633
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 06 21 <=====Deduction Classification=====>	827	23-MAR-26	28907	NET DED:-		28902
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 06 4 <=====Deduction Classification=====>	191	12-MAR-26		23104	23099	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07 10 <=====Deduction Classification=====>	592	18-MAR-26		112296		
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 18 <=====Deduction Classification=====>	824	23-MAR-26		18876	18871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 8 <=====Deduction Classification=====>	587	18-MAR-26		18092	0	
				NET DED:-	18092	
0801 - 01 - 800 - 01 - 00 - 00	18092			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 7 <=====Deduction Classification=====>	194	12-MAR-26		44000	0	
				NET DED:-	44000	
0041 - 00 - 102 - 01 - 00 - 00	44000			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 6 <=====Deduction Classification=====>	193	12-MAR-26		117588	117538	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 12 <=====Deduction Classification=====>	818	23-MAR-26		10450	10445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 13 <=====Deduction Classification=====>	819	23-MAR-26		75620	75615	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 14 <=====Deduction Classification=====>	820	23-MAR-26		200306	200301	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 17 <=====Deduction Classification=====>	823	23-MAR-26		81921	81916	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 22 <=====Deduction Classification=====>	828	23-MAR-26		26220	0	
				NET DED:-	26220	
0801 - 01 - 800 - 01 - 00 - 00	26220			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 23 <=====Deduction Classification=====>	869	23-MAR-26		5000		
				NET DED:-		
				DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 13 29 <=====Deduction Classification=====>	875	23-MAR-26		11800	11795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 16 <=====Deduction Classification=====>	822	23-MAR-26		27312	27307	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 114 - 67 - 70 - 01 20 <=====Deduction Classification=====>	826	23-MAR-26		13200	13190	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200409	
4070 - 00 - 800 - 46 - 67 - 51 1 <=====Deduction Classification=====>	1697	31-MAR-26		2315140	2315135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 61 <=====Deduction Classification=====>	1119	31-MAR-26		10632	10627	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 63 <=====Deduction Classification=====>	1121	31-MAR-26		5776	5771	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 1 <=====Deduction Classification=====>	13	05-MAR-26		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 91 <=====Deduction Classification=====>	1717	31-MAR-26		44010	44005	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 92 <=====Deduction Classification=====>	1718	31-MAR-26		41076	41071	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 93 <=====Deduction Classification=====>	1719	31-MAR-26		41076	41071	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 01 94 <====Deduction Classification====>	1720	31-MAR-26		41076	41071	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 95 <====Deduction Classification====>	1721	31-MAR-26		42380	42375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 24 <====Deduction Classification====>	300	19-MAR-26		3912	3540	
				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00	372			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 25 <====Deduction Classification====>	301	19-MAR-26		5950	5945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 26 <====Deduction Classification====>	302	19-MAR-26		3850	3508	
				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 27 <====Deduction Classification====>	303	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 28 <====Deduction Classification====>	304	19-MAR-26		3500	3190	
				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00	310			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 29 <====Deduction Classification====>	305	19-MAR-26		2282	2064	
				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 30 <====Deduction Classification====>	306	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 31 <====Deduction Classification====>	307	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 32 <====Deduction Classification====>	308	19-MAR-26		4900		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 33 <====Deduction Classification====>	309	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 01 34 <====Deduction Classification====>	34	310	19-MAR-26	2608	2360	
Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 35 <====Deduction Classification====>	35	311	19-MAR-26	2608	2360	
Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 36 <====Deduction Classification====>	36	312	19-MAR-26	2282	2066	
Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 37 <====Deduction Classification====>	37	313	19-MAR-26	2282	2066	
Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 51 <====Deduction Classification====>	51	559	24-MAR-26	58752	58747	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 4 <====Deduction Classification====>	4	16	05-MAR-26	1623964	1466889	
Deduction Amount				NET DED:-	157075	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		760				
8342 - 00 - 117 - 01 - 02 - 00		115835				
2014 - 00 - 105 - 47 - 61 - 01 85 <====Deduction Classification====>	85	1542	31-MAR-26	-15000		
Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 55 <====Deduction Classification====>	55	1113	31-MAR-26	18680	18675	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 59 <====Deduction Classification====>	59	1117	31-MAR-26	163758	163663	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 60 <====Deduction Classification====>	60	1118	31-MAR-26	14644	14634	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 02 84 <====Deduction Classification====>	1542	31-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 49 <====Deduction Classification====>	447	23-MAR-26	Deduction Amount	16809	NET DED:-	16804
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 101 <====Deduction Classification====>	1727	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 52 <====Deduction Classification====>	890	26-MAR-26	Deduction Amount	5505	NET DED:-	5500
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 50 <====Deduction Classification====>	558	24-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 48 <====Deduction Classification====>	446	23-MAR-26	Deduction Amount	11330	NET DED:-	11325
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 87 <====Deduction Classification====>	1713	31-MAR-26	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 06 81 <====Deduction Classification====>	1540	31-MAR-26	Deduction Amount	28609	NET DED:-	28604
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 11 78 <====Deduction Classification====>	1537	31-MAR-26	Deduction Amount	4250	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 11 74 <====Deduction Classification====>	1533	31-MAR-26	Deduction Amount	2850	NET DED:-	
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 11 76 <====Deduction Classification====>	1535	31-MAR-26	Deduction Amount	5050	NET DED:-	5045
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 11 75 <====Deduction Classification====>	1534	31-MAR-26	Deduction Amount	4650	NET DED:-	
				DDO CODE:-		200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 11 73 <=====Deduction Classification=====>	1532	31-MAR-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 72 <=====Deduction Classification=====>	1531	31-MAR-26	Deduction Amount	1510	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 13 <=====Deduction Classification=====>	144	10-MAR-26	Deduction Amount	2700	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 69 <=====Deduction Classification=====>	1128	31-MAR-26	Deduction Amount	9210	0	
				NET DED:-	9210	
0801 - 01 - 800 - 01 - 00 - 00	9210			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 12 <=====Deduction Classification=====>	83	10-MAR-26	Deduction Amount	600	0	
				NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00	600			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 67 <=====Deduction Classification=====>	1126	31-MAR-26	Deduction Amount	300	0	
				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 70 <=====Deduction Classification=====>	1129	31-MAR-26	Deduction Amount	2550	0	
				NET DED:-	2550	
0801 - 01 - 800 - 01 - 00 - 00	2550			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 88 <=====Deduction Classification=====>	1714	31-MAR-26	Deduction Amount	1080	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 97 <=====Deduction Classification=====>	1723	31-MAR-26	Deduction Amount	4335	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 102 <=====Deduction Classification=====>	1728	31-MAR-26	Deduction Amount	2850	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 14 <=====Deduction Classification=====>	202	11-MAR-26	Deduction Amount	2630	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 17 <=====Deduction Classification=====>	293	19-MAR-26	Deduction Amount	4335	NET DED:-	
				DDO CODE:-	200105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 22 <====Deduction Classification====>	298	19-MAR-26		2300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 23 <====Deduction Classification====>	299	19-MAR-26		58900	58895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 43 <====Deduction Classification====>	441	23-MAR-26		1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 44 <====Deduction Classification====>	442	23-MAR-26		1053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 46 <====Deduction Classification====>	444	23-MAR-26		10210	10205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 7 <====Deduction Classification====>	77	10-MAR-26		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 18 <====Deduction Classification====>	294	19-MAR-26		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 8 <====Deduction Classification====>	78	10-MAR-26		2190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 71 <====Deduction Classification====>	1130	31-MAR-26		180	0	
			Deduction Amount	NET DED:-	180	
0801 - 01 - 800 - 01 - 00 - 00			180	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 9 <====Deduction Classification====>	80	10-MAR-26		14274	0	
			Deduction Amount	NET DED:-	14274	
0801 - 01 - 800 - 01 - 00 - 00			14274	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 10 <====Deduction Classification====>	81	10-MAR-26		90	0	
			Deduction Amount	NET DED:-	90	
0801 - 01 - 800 - 01 - 00 - 00			90	DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 11 <====Deduction Classification====>	82	10-MAR-26		300	0	
			Deduction Amount	NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00			300	DDO CODE:-	200105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 68	1127	31-MAR-26		300	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 65	1123	31-MAR-26		9898	9893	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 100	1726	31-MAR-26		9500	9495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 104	1730	31-MAR-26		71340	71335	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 105	1731	31-MAR-26		44400	44395	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 16	292	19-MAR-26		12329	12324	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 77	1536	31-MAR-26		9045	9040	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 20	296	19-MAR-26		8000	7995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 98	1724	31-MAR-26		3000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 15	203	11-MAR-26		6873	6868	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 6	52	07-MAR-26		9045	9040	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 53	970	26-MAR-26		6000	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	200105	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 29 64 <====Deduction Classification====>	1122	31-MAR-26		19765	19760	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 86 <====Deduction Classification====>	1543	31-MAR-26		990		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 99 <====Deduction Classification====>	1725	31-MAR-26		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 96 <====Deduction Classification====>	1722	31-MAR-26		880		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 54 <====Deduction Classification====>	971	26-MAR-26		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 66 <====Deduction Classification====>	1125	31-MAR-26		1200		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 79 <====Deduction Classification====>	1538	31-MAR-26		2065		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 103 <====Deduction Classification====>	1729	31-MAR-26		1080		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 19 <====Deduction Classification====>	295	19-MAR-26		757		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 45 <====Deduction Classification====>	443	23-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 42 <====Deduction Classification====>	318	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 41 <====Deduction Classification====>	317	19-MAR-26		2608	2360	
				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00	248			DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 01 40 <====Deduction Classification====>	40	316	19-MAR-26	2608	2360	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 39 <====Deduction Classification====>	39	315	19-MAR-26	3014	2734	
			Deduction Amount	NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 38 <====Deduction Classification====>	38	314	19-MAR-26	2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 89 <====Deduction Classification====>	89	1715	31-MAR-26	42380	42375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 3 <====Deduction Classification====>	3	15	05-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 2 <====Deduction Classification====>	2	14	05-MAR-26	723426	651559	
			Deduction Amount	NET DED:-	71867	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		55662				
2014 - 00 - 105 - 47 - 62 - 01 62 <====Deduction Classification====>	62	1120	31-MAR-26	7142	7137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 57 <====Deduction Classification====>	57	1115	31-MAR-26	84984	84924	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 82 <====Deduction Classification====>	82	1541	31-MAR-26	-15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 58 <====Deduction Classification====>	58	1116	31-MAR-26	4656		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 01 56 <=====Deduction Classification=====>	1114	31-MAR-26	Deduction Amount	18680	18675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 90 <=====Deduction Classification=====>	1716	31-MAR-26	Deduction Amount	46618	46613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 02 83 <=====Deduction Classification=====>	1541	31-MAR-26	Deduction Amount	15000		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11 47 <=====Deduction Classification=====>	445	23-MAR-26	Deduction Amount	6511	6506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24 5 <=====Deduction Classification=====>	51	07-MAR-26	Deduction Amount	18090	18080	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24 21 <=====Deduction Classification=====>	297	19-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 114 - 67 - 70 - 01 80 <=====Deduction Classification=====>	1539	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
4070 - 00 - 800 - 47 - 61 - 77 1 <=====Deduction Classification=====>	79	10-MAR-26	Deduction Amount	12570	12565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
4070 - 00 - 800 - 47 - 61 - 77 5 <=====Deduction Classification=====>	1124	31-MAR-26	Deduction Amount	8732	8727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01 44 <=====Deduction Classification=====>	2614	30-MAR-26	Deduction Amount	507015	462797	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	44218	
				DDO CODE:-	200308	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		44163				
2014 - 00 - 105 - 48 - 61 - 01 41		1584	23-MAR-26	7225	6580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		640				
2014 - 00 - 105 - 48 - 61 - 01 17		495	11-MAR-26	35722	32545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3007				
2014 - 00 - 105 - 48 - 61 - 01 39		1582	23-MAR-26	88020	88015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 37		1580	23-MAR-26	47350	42845	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		4500				
2014 - 00 - 105 - 48 - 61 - 01 36		1579	23-MAR-26	164940	164935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 19		949	16-MAR-26	-894105		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 40		1583	23-MAR-26	48640	44471	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4169	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		4164				
2014 - 00 - 105 - 48 - 61 - 02 31		1462	19-MAR-26	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 02 1 <====Deduction Classification====>	29	05-MAR-26		35240	35220	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 30 <====Deduction Classification====>	1461	19-MAR-26		45000	44985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 43 <====Deduction Classification====>	2613	30-MAR-26		11074	11069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 53 <====Deduction Classification====>	3790	31-MAR-26		14730	14725	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 13 <====Deduction Classification====>	491	11-MAR-26		8820	8815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 14 <====Deduction Classification====>	492	11-MAR-26		10517	10512	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 15 <====Deduction Classification====>	493	11-MAR-26		10186	10181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 16 <====Deduction Classification====>	494	11-MAR-26		4870		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 29 <====Deduction Classification====>	1123	18-MAR-26		25725	25720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 28 <====Deduction Classification====>	1122	18-MAR-26		17178	17173	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 26 <====Deduction Classification====>	1120	18-MAR-26		5674	5669	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 27 <====Deduction Classification====>	1121	18-MAR-26		4899		
				NET DED:-		
				DDO CODE:-	200308	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06 4 <=====Deduction Classification=====>	102	06-MAR-26		12412	12407	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 23 <=====Deduction Classification=====>	1117	18-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 24 <=====Deduction Classification=====>	1118	18-MAR-26		141242	141237	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 25 <=====Deduction Classification=====>	1119	18-MAR-26		19311	19306	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 20 <=====Deduction Classification=====>	949	16-MAR-26		894105		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 42 <=====Deduction Classification=====>	2612	30-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 52 <=====Deduction Classification=====>	2622	30-MAR-26		3600		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 8 <=====Deduction Classification=====>	486	11-MAR-26		3000		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 9 <=====Deduction Classification=====>	487	11-MAR-26		1500		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 10 <=====Deduction Classification=====>	488	11-MAR-26		950		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 12 <=====Deduction Classification=====>	490	11-MAR-26		1600		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 50 <=====Deduction Classification=====>	2620	30-MAR-26		2375		
				NET DED:-		
				DDO CODE:-	200308	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 51 <====Deduction Classification=====>	2621	30-MAR-26	Deduction Amount	4900	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 46 <====Deduction Classification=====>	2616	30-MAR-26	Deduction Amount	5070	NET DED:-	5065
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 47 <====Deduction Classification=====>	2617	30-MAR-26	Deduction Amount	450	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 48 <====Deduction Classification=====>	2618	30-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 49 <====Deduction Classification=====>	2619	30-MAR-26	Deduction Amount	2375	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 33 <====Deduction Classification=====>	1576	23-MAR-26	Deduction Amount	3800	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 11 <====Deduction Classification=====>	489	11-MAR-26	Deduction Amount	1275	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 45 <====Deduction Classification=====>	2615	30-MAR-26	Deduction Amount	5050	NET DED:-	5045
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 34 <====Deduction Classification=====>	1577	23-MAR-26	Deduction Amount	11450	NET DED:-	11445
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 18 <====Deduction Classification=====>	496	11-MAR-26	Deduction Amount	270	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 5 <====Deduction Classification=====>	103	06-MAR-26	Deduction Amount	2690	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13 32 <====Deduction Classification=====>	1463	19-MAR-26	Deduction Amount	972	NET DED:-	
				DDO CODE:-		200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 35 <=====Deduction Classification=====>	1578	23-MAR-26	Deduction Amount	916	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6 <=====Deduction Classification=====>	446	10-MAR-26	Deduction Amount	72360	72310	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	100	06-MAR-26	Deduction Amount	1300	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <=====Deduction Classification=====>	447	10-MAR-26	Deduction Amount	2714	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 3 <=====Deduction Classification=====>	101	06-MAR-26	Deduction Amount	24214	24209	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 01 38 <=====Deduction Classification=====>	1581	23-MAR-26	Deduction Amount	22800	22785	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 11 21 <=====Deduction Classification=====>	987	17-MAR-26	Deduction Amount	28127	28122	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 24 22 <=====Deduction Classification=====>	1116	18-MAR-26	Deduction Amount	6332	6327	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 51 1 <=====Deduction Classification=====>	1575	23-MAR-26	Deduction Amount	1214857	1214852	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 71 2 <=====Deduction Classification=====>	3791	31-MAR-26	Deduction Amount	12024	12019	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 71 3 <=====Deduction Classification=====>	3792	31-MAR-26	Deduction Amount	39248	39243	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 01 17	557	24-MAR-26		135753	135668	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01 15	323	18-MAR-26		470984	429920	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	41064
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
8342 - 00 - 117 - 01 - 02 - 00	41059					
2014 - 00 - 105 - 50 - 61 - 01 18	558	24-MAR-26		56664	56654	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 24	909	28-MAR-26		25385	25375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 20	560	24-MAR-26		77737	77732	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 19	559	24-MAR-26		23268	23263	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 21	561	24-MAR-26		82358	82353	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 3	62	09-MAR-26		6547	6542	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 07 23	616	25-MAR-26		125000	124995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 10	240	11-MAR-26		145140	145135	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 11	241	11-MAR-26		63115	63110	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 11 13 <=====Deduction Classification=====>	243	11-MAR-26	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 12 <=====Deduction Classification=====>	242	11-MAR-26	Deduction Amount	13810	13805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 14 <=====Deduction Classification=====>	244	11-MAR-26	Deduction Amount	14980	14975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 1 <=====Deduction Classification=====>	60	09-MAR-26	Deduction Amount	7170	7165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 22 <=====Deduction Classification=====>	562	24-MAR-26	Deduction Amount	2500	0	
0801 - 01 - 800 - 01 - 00 - 00	2500			NET DED:-	2500	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 26 <=====Deduction Classification=====>	957	28-MAR-26	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 7 <=====Deduction Classification=====>	66	09-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 25 <=====Deduction Classification=====>	956	28-MAR-26	Deduction Amount	118480	118475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 5 <=====Deduction Classification=====>	64	09-MAR-26	Deduction Amount	5442	5437	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 16 <=====Deduction Classification=====>	324	18-MAR-26	Deduction Amount	18090	18085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 19 2 <=====Deduction Classification=====>	61	09-MAR-26	Deduction Amount	16300	16295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 19 29 <=====Deduction Classification=====>	1459	31-MAR-26	Deduction Amount	46500	46495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 24 6 <=====Deduction Classification=====>	65	09-MAR-26		7688	7683	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 29 4 <=====Deduction Classification=====>	63	09-MAR-26		5580	5575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 29 9 <=====Deduction Classification=====>	103	09-MAR-26		15504	15499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 29 27 <=====Deduction Classification=====>	958	28-MAR-26		22533	22528	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 29 28 <=====Deduction Classification=====>	959	28-MAR-26		11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 29 8 <=====Deduction Classification=====>	102	09-MAR-26		30643	30638	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	307	05-MAR-26		5146581	4264481	
			Deduction Amount	NET DED:-	882100	
0028 - 00 - 107 - 00 - 00 - 00	13025			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	575000					
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	275900					

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2230 - 01 - 001 - 60 - 00 - 01			68	4977	28-MAR-26	1522328
<====Deduction Classification====>			Deduction Amount			1090338
0028 - 00 - 107 - 00 - 00 - 00			2150			NET DED:- 431990
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 210001
0070 - 60 - 800 - 03 - 00 - 00			9500			
8009 - 01 - 101 - 00 - 00 - 00			374500			
8011 - 00 - 107 - 00 - 00 - 00			755			
8342 - 00 - 117 - 01 - 02 - 00			45030			
2230 - 01 - 001 - 60 - 00 - 02			8	314	05-MAR-26	142500
<====Deduction Classification====>			Deduction Amount			142450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			80	7170	31-MAR-26	8357
<====Deduction Classification====>			Deduction Amount			8352
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			79	7169	31-MAR-26	140973
<====Deduction Classification====>			Deduction Amount			140903
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			5	311	05-MAR-26	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			4	310	05-MAR-26	28500
<====Deduction Classification====>			Deduction Amount			28485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			3	309	05-MAR-26	1692750
<====Deduction Classification====>			Deduction Amount			1692135
0030 - 02 - 102 - 00 - 00 - 00			615			NET DED:- 615
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			13	508	06-MAR-26	26430
<====Deduction Classification====>			Deduction Amount			26415
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			2	308	05-MAR-26	378000
<====Deduction Classification====>			Deduction Amount			377880
0030 - 02 - 102 - 00 - 00 - 00			120			NET DED:- 120
						DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02			15	510	06-MAR-26	18760
<====Deduction Classification====>			Deduction Amount			18750
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 210001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02	36	3751	24-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	35	3750	24-MAR-26	2346650	2345635	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			815			
2230 - 01 - 001 - 60 - 00 - 02	10	505	06-MAR-26	9380	9375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	11	506	06-MAR-26	8810	8805	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	12	507	06-MAR-26	26430	26415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	14	509	06-MAR-26	37520	37500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	77	7167	31-MAR-26	28500	28485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	78	7168	31-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	6	312	05-MAR-26	70000	69795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2230 - 01 - 001 - 60 - 00 - 02	7	313	05-MAR-26	72400	72375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06	20	1413	12-MAR-26	12157	12152	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 06 19 <=====Deduction Classification=====>	1412	12-MAR-26	2500	NET DED:-	210001	
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 06 17 <=====Deduction Classification=====>	1410	12-MAR-26	5729	NET DED:-	5724	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 29 <=====Deduction Classification=====>	3088	23-MAR-26	12500	NET DED:-	12495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 21 <=====Deduction Classification=====>	1414	12-MAR-26	2500	NET DED:-	210001	
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 06 9 <=====Deduction Classification=====>	504	06-MAR-26	28933	NET DED:-	28928	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 73 <=====Deduction Classification=====>	7163	31-MAR-26	12507	NET DED:-	12502	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 72 <=====Deduction Classification=====>	7162	31-MAR-26	13682	NET DED:-	13677	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 71 <=====Deduction Classification=====>	7161	31-MAR-26	13682	NET DED:-	13677	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 56 <=====Deduction Classification=====>	4800	26-MAR-26	2440	NET DED:-	210001	
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 11 55 <=====Deduction Classification=====>	4799	26-MAR-26	2240	NET DED:-	210001	
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 11 54 <=====Deduction Classification=====>	4798	26-MAR-26	2240	NET DED:-	210001	
				DDO CODE:-		
2230 - 01 - 001 - 60 - 00 - 11 53 <=====Deduction Classification=====>	4797	26-MAR-26	2240	NET DED:-	210001	
				DDO CODE:-		

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	52	4796	26-MAR-26	2240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	51	4795	26-MAR-26	2240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	50	4794	26-MAR-26	2240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	49	4793	26-MAR-26	2440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	37	3752	24-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	84	10384	31-MAR-26	9930	9925	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	74	7164	31-MAR-26	12507	12502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	75	7165	31-MAR-26	12507	12502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 <====Deduction Classification====>	85	10385	31-MAR-26	16153	16148	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	46	3761	24-MAR-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	58	4802	26-MAR-26	2160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	59	4803	26-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 60 <=====Deduction Classification=====>	4804	26-MAR-26	Deduction Amount	17632	17627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 61 <=====Deduction Classification=====>	4805	26-MAR-26	Deduction Amount	21091	21086	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 62 <=====Deduction Classification=====>	4971	28-MAR-26	Deduction Amount	19116	19111	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 64 <=====Deduction Classification=====>	4973	28-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 67 <=====Deduction Classification=====>	4976	28-MAR-26	Deduction Amount	40002	39997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 69 <=====Deduction Classification=====>	6185	31-MAR-26	Deduction Amount	11996	11991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 16 <=====Deduction Classification=====>	708	07-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 23 <=====Deduction Classification=====>	1416	12-MAR-26	Deduction Amount	33184	33179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 22 <=====Deduction Classification=====>	1415	12-MAR-26	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 18 <=====Deduction Classification=====>	1411	12-MAR-26	Deduction Amount	9818	9813	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 24 <=====Deduction Classification=====>	1417	12-MAR-26	Deduction Amount	8814	8809	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 26 <=====Deduction Classification=====>	1419	12-MAR-26	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>	1420	12-MAR-26		16290	16285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 32 <====Deduction Classification====>	3091	23-MAR-26		6300	6295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 39 <====Deduction Classification====>	3754	24-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 44 <====Deduction Classification====>	3759	24-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 45 <====Deduction Classification====>	3760	24-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 14 30 <====Deduction Classification====>	3089	23-MAR-26		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 25 <====Deduction Classification====>	1418	12-MAR-26		2261		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 66 <====Deduction Classification====>	4975	28-MAR-26		5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 65 <====Deduction Classification====>	4974	28-MAR-26		5427	5422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 63 <====Deduction Classification====>	4972	28-MAR-26		27135	27130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 47 <====Deduction Classification====>	3762	24-MAR-26		112933	112838	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 43 <====Deduction Classification====>	3758	24-MAR-26		11401	11391	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 24 38 <====Deduction Classification====>	3753	24-MAR-26	Deduction Amount	5789	5784	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 34 <====Deduction Classification====>	3093	23-MAR-26	Deduction Amount	107506	107501	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 33 <====Deduction Classification====>	3092	23-MAR-26	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 31 <====Deduction Classification====>	3090	23-MAR-26	Deduction Amount	27700	27695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 57 <====Deduction Classification====>	4801	26-MAR-26	Deduction Amount	11300	11295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 28 <====Deduction Classification====>	3087	23-MAR-26	Deduction Amount	12310	12305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 82 <====Deduction Classification====>	9186	31-MAR-26	Deduction Amount	11019	11014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 81 <====Deduction Classification====>	9185	31-MAR-26	Deduction Amount	26590	26585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 76 <====Deduction Classification====>	7166	31-MAR-26	Deduction Amount	17780	17775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 70 <====Deduction Classification====>	6186	31-MAR-26	Deduction Amount	33250	33245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 42 <====Deduction Classification====>	3757	24-MAR-26	Deduction Amount	11900	11895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 40 <====Deduction Classification====>	3755	24-MAR-26	Deduction Amount	9513	9508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 29		41	3756	24-MAR-26	13193	13188
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	210001
2230 - 01 - 001 - 60 - 00 - 49		83	9395	31-MAR-26	999814	999809
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	210001
2230 - 01 - 001 - 61 - 00 - 31		48	4323	26-MAR-26	5000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01		7	199	05-MAR-26	1141	983
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	158
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE: -	220001
8342 - 00 - 117 - 01 - 02 - 00		108				
2029 - 00 - 001 - 00 - 44 - 01		12	204	05-MAR-26	13550	12356
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1194
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	220001
8342 - 00 - 117 - 01 - 02 - 00		1189				
2029 - 00 - 001 - 00 - 44 - 01		60	7493	31-MAR-26	9954	9949
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	220001
2029 - 00 - 001 - 00 - 44 - 01		1	193	05-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00		93			DDO CODE: -	220001
2029 - 00 - 001 - 00 - 44 - 01		2	194	05-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	93
8342 - 00 - 117 - 01 - 02 - 00		93			DDO CODE: -	220001
2029 - 00 - 001 - 00 - 44 - 01		3	195	05-MAR-26	1925	1754
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	171
8342 - 00 - 117 - 01 - 02 - 00		171			DDO CODE: -	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 01	4	196	05-MAR-26	1575	1436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	139	
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	5	197	05-MAR-26	1575	1436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	139	
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	6	198	05-MAR-26	1575	1436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	139	
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	23	3043	23-MAR-26	-241440		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	8	200	05-MAR-26	1750	1595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	9	201	05-MAR-26	1141	1033	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	10	202	05-MAR-26	978	885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	11	203	05-MAR-26	4725		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	13	205	05-MAR-26	74899	68273	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6626	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00		6621				
2029 - 00 - 001 - 00 - 44 - 01	14	206	05-MAR-26	184091	167817	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	16274	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00		16269				
2029 - 00 - 001 - 00 - 44 - 01	27	3704	24-MAR-26	174972	174967	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02	16	367	06-MAR-26	31155	31140	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07	24	3043	23-MAR-26	241440		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11	34	3729	24-MAR-26	20050	20045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	53	6488	31-MAR-26	1806	0	
<=====Deduction Classification=====>				NET DED:-	1806	
0801 - 01 - 800 - 01 - 00 - 00		1806		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	62	8804	31-MAR-26	158120	156775	
<=====Deduction Classification=====>				NET DED:-	1345	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
8658 - 00 - 112 - 00 - 00 - 00		1340				
2029 - 00 - 001 - 00 - 44 - 13	22	2295	19-MAR-26	4324		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	47	6482	31-MAR-26	10724	10719	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	40	3745	24-MAR-26	100305	94300	
<=====Deduction Classification=====>				NET DED:-	6005	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
2029 - 00 - 001 - 00 - 44 - 13	63	8805	31-MAR-26	185968	184387	
<=====Deduction Classification=====>				NET DED:-	1581	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
8658 - 00 - 112 - 00 - 00 - 00		1576				
2029 - 00 - 001 - 00 - 44 - 13	52	6487	31-MAR-26	99906	99901	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	51	6486	31-MAR-26	18718	18713	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	48	6483	31-MAR-26	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	64	5232	30-MAR-26	-589258		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	44	4983	28-MAR-26	32000	31995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	43	4981	28-MAR-26	18232	18227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	41	4978	28-MAR-26	1300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	35	3730	24-MAR-26	280000	279195	
			Deduction Amount	NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	220001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2029 - 00 - 001 - 00 - 44 - 13 <====Deduction Classification====>	20	2292	19-MAR-26	1688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 <====Deduction Classification====>	28	3705	24-MAR-26	6120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 <====Deduction Classification====>	30	3708	24-MAR-26	81405	81330	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 <====Deduction Classification====>	29	3707	24-MAR-26	10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	21	2293	19-MAR-26	13050	13045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	15	208	05-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	19	1062	10-MAR-26	55831	55826	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	42	4980	28-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	46	6481	31-MAR-26	5632	5627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	17	833	09-MAR-26	7477	7472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	18	834	09-MAR-26	5346	5341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	32	3711	24-MAR-26	4898		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	33	3716	24-MAR-26	2464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	37	3742	24-MAR-26	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	36	3740	24-MAR-26	18026	18021	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 <====Deduction Classification====>	45	6479	31-MAR-26	22532	22527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 <====Deduction Classification====>	31	3710	24-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 01 26 <=====Deduction Classification=====>	3044	23-MAR-26	Deduction Amount	-366100 NET DED:- DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 07 25 <=====Deduction Classification=====>	3044	23-MAR-26	Deduction Amount	366100 NET DED:- DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 38 <=====Deduction Classification=====>	3743	24-MAR-26	Deduction Amount	20100 NET DED:-	20095	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 54 <=====Deduction Classification=====>	7475	31-MAR-26	Deduction Amount	8150 NET DED:-	8145	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 55 <=====Deduction Classification=====>	7478	31-MAR-26	Deduction Amount	8550 NET DED:-	8545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 49 <=====Deduction Classification=====>	6484	31-MAR-26	Deduction Amount	10080 NET DED:-	10075	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 50 <=====Deduction Classification=====>	6485	31-MAR-26	Deduction Amount	16800 NET DED:-	16795	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 56 <=====Deduction Classification=====>	7479	31-MAR-26	Deduction Amount	8752 NET DED:-	8747	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 57 <=====Deduction Classification=====>	7481	31-MAR-26	Deduction Amount	10500 NET DED:-	10495	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 58 <=====Deduction Classification=====>	7482	31-MAR-26	Deduction Amount	10500 NET DED:-	10495	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 59 <=====Deduction Classification=====>	7485	31-MAR-26	Deduction Amount	6300 NET DED:-	6295	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 61 <=====Deduction Classification=====>	8403	31-MAR-26	Deduction Amount	25685 NET DED:-	25680	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 13 39 <=====Deduction Classification=====>	3744	24-MAR-26	Deduction Amount	28181	28176	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 283 <=====Deduction Classification=====>	3720	24-MAR-26	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 27 <=====Deduction Classification=====>	366	06-MAR-26	Deduction Amount	9525	8687	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	838	
8342 - 00 - 117 - 01 - 02 - 00	833			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 87 <=====Deduction Classification=====>	1056	10-MAR-26	Deduction Amount	17245	17240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 88 <=====Deduction Classification=====>	1057	10-MAR-26	Deduction Amount	27187	27182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 89 <=====Deduction Classification=====>	1058	10-MAR-26	Deduction Amount	44846	40869	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3977	
8342 - 00 - 117 - 01 - 02 - 00	3972			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 90 <=====Deduction Classification=====>	1059	10-MAR-26	Deduction Amount	16867	15368	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1499	
8342 - 00 - 117 - 01 - 02 - 00	1494			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 91 <=====Deduction Classification=====>	1060	10-MAR-26	Deduction Amount	23052	21007	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 92 <=====Deduction Classification=====>	1061	10-MAR-26	Deduction Amount	16873	16868	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 180 <=====Deduction Classification=====>	2290	19-MAR-26	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 01				287	3724	24-MAR-26	57196	57191	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				566	7496	31-MAR-26	59984	59979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				562	7491	31-MAR-26	227154	227084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				563	7492	31-MAR-26	216330	216225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				564	7494	31-MAR-26	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				565	7495	31-MAR-26	56561	56556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01				567	7497	31-MAR-26	56561	56556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02				28	368	06-MAR-26	62310	62280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02				353	4979	28-MAR-26	7839	7834	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02				235	3122	23-MAR-26	28140	28125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02				233	3120	23-MAR-26	547250	546410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				215					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 02 3	207	05-MAR-26		80000	79990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02 234	3121	23-MAR-26		56280	56250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06 179	2289	19-MAR-26		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06 278	3714	24-MAR-26		12717	12712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06 182	2294	19-MAR-26		99496	99491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06 4	209	05-MAR-26		35903	35898	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 230	3042	23-MAR-26		1782160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 178	2288	19-MAR-26		7100	7095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 279	3715	24-MAR-26		9542	9537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 280	3717	24-MAR-26		3016		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 284	3721	24-MAR-26		26993	26988	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 59	831	09-MAR-26		358922	358917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13	232	3046	23-MAR-26	10647	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10647	
0801 - 01 - 800 - 01 - 00 - 00		10647		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 49	558	7487	31-MAR-26	259181	259176	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 49	559	7488	31-MAR-26	198830	198825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 49	357	5232	30-MAR-26	589258		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 49	557	7486	31-MAR-26	549277	549272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	4	837	09-MAR-26	98000	88085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9915	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8680				
2245 - 80 - 001 - 60 - 00 - 01	3	836	09-MAR-26	98000	88085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9915	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8680				
2245 - 80 - 001 - 60 - 00 - 01	2	835	09-MAR-26	65333	55418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9915	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8680				
2245 - 80 - 001 - 60 - 00 - 01 6<=====Deduction Classification=====>	3045	23-MAR-26	-751144			
			NET DED:-			
			DDO CODE:-		220001	
2245 - 80 - 001 - 60 - 00 - 02 7<=====Deduction Classification=====>	3119	23-MAR-26	107500		107330	
			NET DED:-		170	
			DDO CODE:-		220001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		45				
2245 - 80 - 001 - 60 - 00 - 06 12<=====Deduction Classification=====>	3731	24-MAR-26	90000		89995	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 07 5<=====Deduction Classification=====>	3045	23-MAR-26	751144			
			NET DED:-			
			DDO CODE:-		220001	
2245 - 80 - 001 - 60 - 00 - 11 17<=====Deduction Classification=====>	3736	24-MAR-26	37100		37095	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11 19<=====Deduction Classification=====>	3738	24-MAR-26	26800		26795	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11 20<=====Deduction Classification=====>	3739	24-MAR-26	11200		11195	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11 21<=====Deduction Classification=====>	3741	24-MAR-26	8000		7995	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11 23<=====Deduction Classification=====>	6480	31-MAR-26	35240		35235	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11 24<=====Deduction Classification=====>	7476	31-MAR-26	8700		8695	
			NET DED:-		5	
			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 11 25 <=====Deduction Classification=====>	25	7477	31-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 16 <=====Deduction Classification=====>	16	3735	24-MAR-26	37100	37095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 29 <=====Deduction Classification=====>	29	8401	31-MAR-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 27 <=====Deduction Classification=====>	27	7483	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 28 <=====Deduction Classification=====>	28	7484	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 1 <=====Deduction Classification=====>	1	832	09-MAR-26	146071	146066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 26 <=====Deduction Classification=====>	26	7480	31-MAR-26	10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 9 <=====Deduction Classification=====>	9	3709	24-MAR-26	105426	105346	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 13 <=====Deduction Classification=====>	13	3732	24-MAR-26	30029	30024	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 14 <=====Deduction Classification=====>	14	3733	24-MAR-26	21075	21070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 30 <=====Deduction Classification=====>	30	8402	31-MAR-26	88302	88287	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 24 8 <=====Deduction Classification=====>	8	3706	24-MAR-26	24021	24016	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 29 18 <=====Deduction Classification=====>	18	3737	24-MAR-26	24400	24395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 29 10 <=====Deduction Classification=====>	10	3712	24-MAR-26	14998	14993	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 29 11 <=====Deduction Classification=====>	11	3713	24-MAR-26	6200	6195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 29 15 <=====Deduction Classification=====>	15	3734	24-MAR-26	12960	12955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 29 22 <=====Deduction Classification=====>	22	4982	28-MAR-26	42302	42297	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 17 <=====Deduction Classification=====>	17	6623	31-MAR-26	78399412	78399407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 16 <=====Deduction Classification=====>	16	6622	31-MAR-26	1959985301	1959985296	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 18 <=====Deduction Classification=====>	18	6624	31-MAR-26	19599853	19599848	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 21 <=====Deduction Classification=====>	21	7018	31-MAR-26	14285714	14285709	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 23 <=====Deduction Classification=====>	23	7020	31-MAR-26	142857	142852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
4070 - 00 - 800 - 23 - 44 - 78 22 <=====Deduction Classification=====>	22	7019	31-MAR-26	571429	571424	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 14 15	1751	31-MAR-26		168243	168228	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220223	
2029 - 00 - 101 - 60 - 45 - 06 16	1960	31-MAR-26		20795	20790	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 17	2338	31-MAR-26		17995	17990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 18	2339	31-MAR-26		50874	50869	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 13	1598	30-MAR-26		42507	42502	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 14	1599	30-MAR-26		18572	18567	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07 12	1216	26-MAR-26		564770	564510	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 11 11	1213	26-MAR-26		15138	15133	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 11 10	1211	26-MAR-26		39406	39401	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 4	1124	24-MAR-26		20877	20872	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 5	1137	24-MAR-26		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 2	1120	24-MAR-26		6000	5995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 45 - 13 1 <====Deduction Classification====>	1114	24-MAR-26	Deduction Amount	9161	9156	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 3 <====Deduction Classification====>	1122	24-MAR-26	Deduction Amount	7980	7975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 24 6 <====Deduction Classification====>	1138	24-MAR-26	Deduction Amount	17457	17452	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 103 - 61 - 00 - 06 7 <====Deduction Classification====>	1145	24-MAR-26	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2029 - 00 - 103 - 61 - 00 - 06 8 <====Deduction Classification====>	1146	24-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 103 - 61 - 00 - 06 9 <====Deduction Classification====>	1147	24-MAR-26	Deduction Amount	26490	26485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 23 - 00 - 01 1 <====Deduction Classification====>	86	06-MAR-26	Deduction Amount	774150	701745	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	72405	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	220223	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	68420					
2052 - 00 - 090 - 23 - 00 - 02 9 <====Deduction Classification====>	1750	31-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2052 - 00 - 090 - 23 - 00 - 02 2 <====Deduction Classification====>	924	20-MAR-26	Deduction Amount	11608	11603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2052 - 00 - 090 - 23 - 00 - 02 12 <====Deduction Classification====>	1966	31-MAR-26	Deduction Amount	173600	173565	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 02 8 <====Deduction Classification====>	1612	31-MAR-26	Deduction Amount	43500	43480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220223	
2052 - 00 - 090 - 23 - 00 - 02 11 <====Deduction Classification====>	1965	31-MAR-26	Deduction Amount	7602	7597	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 23 - 00 - 06 4 <====Deduction Classification====>	1143	24-MAR-26	Deduction Amount	21876	21871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 23 - 00 - 06 7 <====Deduction Classification====>	1596	30-MAR-26	Deduction Amount	110065	110060	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 23 - 00 - 06 3 <====Deduction Classification====>	1142	24-MAR-26	Deduction Amount	36803	36798	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 23 - 00 - 49 10 <====Deduction Classification====>	1962	31-MAR-26	Deduction Amount	72360		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 28 <====Deduction Classification====>	1121	24-MAR-26	Deduction Amount	138088	138043	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 25 <====Deduction Classification====>	1117	24-MAR-26	Deduction Amount	216000	215900	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 12 <====Deduction Classification====>	612	16-MAR-26	Deduction Amount	315000	314855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 10 <====Deduction Classification====>	610	16-MAR-26	Deduction Amount	1836250	1835330	
0030 - 02 - 102 - 00 - 00 - 00	920			NET DED:-	920	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 11 <====Deduction Classification====>	611	16-MAR-26	Deduction Amount	52500	52295	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02			52	1597	30-MAR-26	85370	85330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02			9	609	16-MAR-26	75925	75690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
2053 - 00 - 093 - 00 - 45 - 07			51	1320	26-MAR-26	722692	722387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 08			46	1210	26-MAR-26	107000	106995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			48	1214	26-MAR-26	47550	47545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			47	1212	26-MAR-26	50940	50935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			30	1125	24-MAR-26	20130	20125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			49	1215	26-MAR-26	18736	18731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			5	330	10-MAR-26	12600	12595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11			31	1126	24-MAR-26	32444	32439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13			44	1141	24-MAR-26	147983	147978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13 50 <=====Deduction Classification=====>	1319	26-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 37 <=====Deduction Classification=====>	1132	24-MAR-26	Deduction Amount	4412	NET DED:-	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 45 <=====Deduction Classification=====>	1149	24-MAR-26	Deduction Amount	16343	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	16343			DDO CODE:-	220204	16343
2053 - 00 - 093 - 00 - 45 - 13 13 <=====Deduction Classification=====>	849	19-MAR-26	Deduction Amount	1000	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00	1000			DDO CODE:-	220204	1000
2053 - 00 - 093 - 00 - 45 - 13 14 <=====Deduction Classification=====>	850	19-MAR-26	Deduction Amount	910	NET DED:-	0
0215 - 02 - 103 - 00 - 00 - 00	910			DDO CODE:-	220204	910
2053 - 00 - 093 - 00 - 45 - 13 20 <=====Deduction Classification=====>	1111	24-MAR-26	Deduction Amount	14058	NET DED:-	14053
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5
2053 - 00 - 093 - 00 - 45 - 13 21 <=====Deduction Classification=====>	1112	24-MAR-26	Deduction Amount	27238	NET DED:-	27228
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220204	10
2053 - 00 - 093 - 00 - 45 - 13 22 <=====Deduction Classification=====>	1113	24-MAR-26	Deduction Amount	24387	NET DED:-	24382
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5
2053 - 00 - 093 - 00 - 45 - 13 23 <=====Deduction Classification=====>	1115	24-MAR-26	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5
2053 - 00 - 093 - 00 - 45 - 13 24 <=====Deduction Classification=====>	1116	24-MAR-26	Deduction Amount	23181	NET DED:-	23176
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5
2053 - 00 - 093 - 00 - 45 - 13 26 <=====Deduction Classification=====>	1118	24-MAR-26	Deduction Amount	29028	NET DED:-	29023
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5
2053 - 00 - 093 - 00 - 45 - 13 27 <=====Deduction Classification=====>	1119	24-MAR-26	Deduction Amount	35254	NET DED:-	35249
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	5

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13 29 <====Deduction Classification====>	1123	24-MAR-26	Deduction Amount	8750	8745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 32 <====Deduction Classification====>	1127	24-MAR-26	Deduction Amount	16131	16126	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 33 <====Deduction Classification====>	1128	24-MAR-26	Deduction Amount	24345	24340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 34 <====Deduction Classification====>	1129	24-MAR-26	Deduction Amount	11800		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 35 <====Deduction Classification====>	1130	24-MAR-26	Deduction Amount	18438	18433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 36 <====Deduction Classification====>	1131	24-MAR-26	Deduction Amount	17746	17741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 38 <====Deduction Classification====>	1133	24-MAR-26	Deduction Amount	4450		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 39 <====Deduction Classification====>	1134	24-MAR-26	Deduction Amount	2304		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 40 <====Deduction Classification====>	1135	24-MAR-26	Deduction Amount	6543	6538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 49 41 <====Deduction Classification====>	1136	24-MAR-26	Deduction Amount	431880	431875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 49 43 <====Deduction Classification====>	1140	24-MAR-26	Deduction Amount	165200	165195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 49 75 <====Deduction Classification====>	1959	31-MAR-26	Deduction Amount	1065920	1065915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 60 - 45 - 29 42 <====Deduction Classification====>	42	1139	24-MAR-26	127440	127435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 1 <====Deduction Classification====>	1	7	05-MAR-26	254880	254875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 3 <====Deduction Classification====>	3	85	06-MAR-26	249800	233135	
			Deduction Amount	NET DED:-	16665	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	220223	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9300				
2053 - 00 - 094 - 60 - 66 - 02 2 <====Deduction Classification====>	2	84	06-MAR-26	199500	199410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 02 4 <====Deduction Classification====>	4	87	06-MAR-26	10485	10480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 02 74 <====Deduction Classification====>	74	1749	31-MAR-26	145500	145435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 06 16 <====Deduction Classification====>	16	920	20-MAR-26	3685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 07 73 <====Deduction Classification====>	73	1632	31-MAR-26	155352	155277	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 57 <====Deduction Classification====>	57	1616	31-MAR-26	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 54 <====Deduction Classification====>	54	1613	31-MAR-26	16700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220223	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 66 - 11 56 <====Deduction Classification====>	1615	31-MAR-26	Deduction Amount	13200	13195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 59 <====Deduction Classification====>	1618	31-MAR-26	Deduction Amount	6785	6780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 58 <====Deduction Classification====>	1617	31-MAR-26	Deduction Amount	14725	14720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 55 <====Deduction Classification====>	1614	31-MAR-26	Deduction Amount	15200	15195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 60 <====Deduction Classification====>	1619	31-MAR-26	Deduction Amount	5630	5625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 61 <====Deduction Classification====>	1620	31-MAR-26	Deduction Amount	15500	15495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 65 <====Deduction Classification====>	1624	31-MAR-26	Deduction Amount	1100		
				NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 8 <====Deduction Classification====>	447	12-MAR-26	Deduction Amount	8380	8375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 72 <====Deduction Classification====>	1631	31-MAR-26	Deduction Amount	2340		
				NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 64 <====Deduction Classification====>	1623	31-MAR-26	Deduction Amount	10090	10085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 63 <====Deduction Classification====>	1622	31-MAR-26	Deduction Amount	22450	22445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 62 <====Deduction Classification====>	1621	31-MAR-26	Deduction Amount	5570	5565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 66 - 24 67			1626	31-MAR-26		10680	10675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 68			1627	31-MAR-26		10680	10675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 6			445	12-MAR-26		10680	10675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 7			446	12-MAR-26		10680	10670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 15			919	20-MAR-26		16020	16015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 53			1611	31-MAR-26		2590		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 69			1628	31-MAR-26		16020	16010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 18			922	20-MAR-26		7364	7359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 19			923	20-MAR-26		3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 70			1629	31-MAR-26		7288	7283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 17			921	20-MAR-26		9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 71			1630	31-MAR-26		7141	7136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220223	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 66 - 29 66		1625	31-MAR-26		5441	5436
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220223
2245 - 80 - 001 - 60 - 00 - 06 2		1148	24-MAR-26		2901	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	220204
2245 - 80 - 001 - 60 - 00 - 06 1		1144	24-MAR-26		300000	299995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
4059 - 80 - 051 - 45 - 60 - 74 3		1964	31-MAR-26		53100	53095
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
4059 - 80 - 051 - 45 - 60 - 74 1		1600	30-MAR-26		1919327	1919322
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
4059 - 80 - 051 - 45 - 60 - 74 2		1963	31-MAR-26		26480	26475
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 19		779	23-MAR-26		150000	149925
<=====Deduction Classification=====> Deduction Amount					NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 21		784	23-MAR-26		5360	5355
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 20		781	23-MAR-26		9380	9375
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220413
2029 - 00 - 001 - 00 - 44 - 02 37		1565	31-MAR-26		1627500	1626650
<=====Deduction Classification=====> Deduction Amount					NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00				850	DDO CODE:-	220406

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 6 <=====Deduction Classification=====>	209	12-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 13 30 <=====Deduction Classification=====>	1193	26-MAR-26		72360	72355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 14 <=====Deduction Classification=====>	761	20-MAR-26		10758	9730	
				NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00	1023					
2029 - 00 - 101 - 60 - 46 - 01 13 <=====Deduction Classification=====>	760	20-MAR-26		3260	2950	
				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00	310			DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 22 <=====Deduction Classification=====>	981	25-MAR-26		39446	39441	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 18 <=====Deduction Classification=====>	765	20-MAR-26		1141	983	
				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00	108					
2029 - 00 - 101 - 60 - 46 - 01 17 <=====Deduction Classification=====>	764	20-MAR-26		2497		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 16 <=====Deduction Classification=====>	763	20-MAR-26		7875	7171	
				NET DED:-	704	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00	699					
2029 - 00 - 101 - 60 - 46 - 01 15 <=====Deduction Classification=====>	762	20-MAR-26		12600	11479	
				NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00	1116					
2029 - 00 - 101 - 60 - 46 - 01 10 <=====Deduction Classification=====>	757	20-MAR-26		56672	56667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2029 - 00 - 101 - 60 - 46 - 01			11	758	20-MAR-26	2450
<====Deduction Classification====>			Deduction Amount			2233
8342 - 00 - 117 - 01 - 02 - 00			217			217
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 01			12	759	20-MAR-26	4238
<====Deduction Classification====>			Deduction Amount			3836
8342 - 00 - 117 - 01 - 02 - 00			402			402
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 06			3	204	12-MAR-26	29997
<====Deduction Classification====>			Deduction Amount			29992
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 07			26	988	25-MAR-26	186435
<====Deduction Classification====>			Deduction Amount			186360
0030 - 02 - 102 - 00 - 00 - 00			75			75
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 07			27	991	25-MAR-26	63840
<====Deduction Classification====>			Deduction Amount			63805
0030 - 02 - 102 - 00 - 00 - 00			35			35
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			35	1558	31-MAR-26	15725
<====Deduction Classification====>			Deduction Amount			15720
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			34	1557	31-MAR-26	15200
<====Deduction Classification====>			Deduction Amount			15195
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			1	73	07-MAR-26	14199
<====Deduction Classification====>			Deduction Amount			14194
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			2	74	07-MAR-26	2450
<====Deduction Classification====>			Deduction Amount			220406
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			32	1551	31-MAR-26	6100
<====Deduction Classification====>			Deduction Amount			6095
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			36	1559	31-MAR-26	16800
<====Deduction Classification====>			Deduction Amount			16795
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11			5	206	12-MAR-26	12150
<====Deduction Classification====>			Deduction Amount			12145
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 220406

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 11 4 <=====Deduction Classification=====>	205	12-MAR-26	Deduction Amount	25250	25245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 33 <=====Deduction Classification=====>	1553	31-MAR-26	Deduction Amount	12450	12445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 23 <=====Deduction Classification=====>	982	25-MAR-26	Deduction Amount	2048		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 28 <=====Deduction Classification=====>	1094	25-MAR-26	Deduction Amount	360	0	
0215 - 01 - 103 - 00 - 00 - 00	360			NET DED:-	360	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 25 <=====Deduction Classification=====>	984	25-MAR-26	Deduction Amount	9997	9992	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 24 <=====Deduction Classification=====>	983	25-MAR-26	Deduction Amount	9995	9990	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 8 <=====Deduction Classification=====>	714	20-MAR-26	Deduction Amount	119849	119804	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 7 <=====Deduction Classification=====>	713	20-MAR-26	Deduction Amount	36383	36378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 31 <=====Deduction Classification=====>	1550	31-MAR-26	Deduction Amount	2345		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 29 <=====Deduction Classification=====>	1095	25-MAR-26	Deduction Amount	1300	0	
0058 - 00 - 200 - 00 - 00 - 00	1300			NET DED:-	1300	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 9 <=====Deduction Classification=====>	715	20-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	220406	
2052 - 00 - 090 - 23 - 00 - 02 1 <=====Deduction Classification=====>	754	20-MAR-26	Deduction Amount	118500	118440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 02 5 <====Deduction Classification====>	207	12-MAR-26	Deduction Amount	62500	62350	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6 <====Deduction Classification====>	208	12-MAR-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 83 <====Deduction Classification====>	985	25-MAR-26	Deduction Amount	166121	166116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 84 <====Deduction Classification====>	986	25-MAR-26	Deduction Amount	26004	25994	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 87 <====Deduction Classification====>	990	25-MAR-26	Deduction Amount	75120	75100	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 86 <====Deduction Classification====>	989	25-MAR-26	Deduction Amount	25080	25070	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 85 <====Deduction Classification====>	987	25-MAR-26	Deduction Amount	1792		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 100 <====Deduction Classification====>	1092	25-MAR-26	Deduction Amount	12950	12945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 101 <====Deduction Classification====>	1093	25-MAR-26	Deduction Amount	12950	12945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 120 <====Deduction Classification====>	1552	31-MAR-26	Deduction Amount	14725	14720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 128 <====Deduction Classification====>	1564	31-MAR-26	Deduction Amount	13560	13555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 11				127	1563	31-MAR-26	17100	17095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				121	1554	31-MAR-26	12450	12445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				124	1560	31-MAR-26	8800	8795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				123	1556	31-MAR-26	12450	12445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				125	1561	31-MAR-26	12450	12445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				122	1555	31-MAR-26	13375	13370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11				126	1562	31-MAR-26	18600	18595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				20	716	20-MAR-26	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				110	1540	31-MAR-26	9880	9875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				111	1541	31-MAR-26	9880	9875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				30	811	23-MAR-26	40704	40699	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				26	756	20-MAR-26	9550	9545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13	25	755	20-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	21	717	20-MAR-26	212562	212522	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	1	42	05-MAR-26	104636	104596	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	10	394	17-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	9	393	17-MAR-26	5705	5700	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	8	392	17-MAR-26	16592	16587	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	119	1549	31-MAR-26	8378	8373	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	118	1548	31-MAR-26	8496	8491	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	117	1547	31-MAR-26	8496	8491	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	116	1546	31-MAR-26	9600	9595	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	115	1545	31-MAR-26	9160	9155	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13	114	1544	31-MAR-26	9900	9895	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13				113	1543	31-MAR-26	9360	9355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				112	1542	31-MAR-26	9880	9875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				88	992	25-MAR-26	9204	9199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				109	1539	31-MAR-26	8496	8491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				108	1538	31-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				104	1192	26-MAR-26	9912	9907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				103	1191	26-MAR-26	9558	9553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				102	1190	26-MAR-26	9999	9994	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				99	1091	25-MAR-26	32214	32209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				98	1090	25-MAR-26	40273	40268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				97	1089	25-MAR-26	53100	53095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13				96	1088	25-MAR-26	49623	49618	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 01	105	1258	26-MAR-26	45314	45309	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	3	61	06-MAR-26	-160000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	11	549	18-MAR-26	-448455		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	106	1259	26-MAR-26	63434	63429	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	107	1260	26-MAR-26	44010	44005	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	4	149	10-MAR-26	130125	128920	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2053 - 00 - 094 - 60 - 63 - 01	31	878	23-MAR-26	2076		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	35	882	23-MAR-26	130125	128920	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2053 - 00 - 094 - 60 - 63 - 01	36	883	23-MAR-26	7700	7013	
<====Deduction Classification====> Deduction Amount				NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
8342 - 00 - 117 - 01 - 02 - 00		682				
2053 - 00 - 094 - 60 - 63 - 01	34	881	23-MAR-26	130125	128920	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220413	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2053 - 00 - 094 - 60 - 63 - 02		28	782	23-MAR-26	18116	18106
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02		27	780	23-MAR-26	30000	29985
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02		29	783	23-MAR-26	10352	10347
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 06		45	892	23-MAR-26	38038	38033
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 06		51	898	23-MAR-26	14156	14151
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 06		52	899	23-MAR-26	3936	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 06		32	879	23-MAR-26	2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 06		44	891	23-MAR-26	4191	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 07		64	913	23-MAR-26	14490	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 07		65	914	23-MAR-26	15615	15610
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 094 - 60 - 63 - 07			63	912	23-MAR-26	118638
<====Deduction Classification====>			Deduction Amount			118573
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 07			2	61	06-MAR-26	160000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 07			12	549	18-MAR-26	448455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 11			53	900	23-MAR-26	10200
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 11			54	901	23-MAR-26	12350
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 11			56	903	23-MAR-26	7475
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 11			55	902	23-MAR-26	5200
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 13			47	894	23-MAR-26	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 13			129	1579	31-MAR-26	13575
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 13			130	1580	31-MAR-26	13575
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 13			131	1581	31-MAR-26	13575
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 13			132	1582	31-MAR-26	13575
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220413

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 13			133	1647	31-MAR-26	11988	11983
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			33	880	23-MAR-26	7870	7865
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			37	884	23-MAR-26	9690	9685
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			38	885	23-MAR-26	9215	9210
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			40	887	23-MAR-26	7520	7515
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			41	888	23-MAR-26	8630	8625
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			42	889	23-MAR-26	19188	19183
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			43	890	23-MAR-26	7503	7498
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			46	893	23-MAR-26	13575	13570
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			48	895	23-MAR-26	8596	8591
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			49	896	23-MAR-26	9490	9485
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13			50	897	23-MAR-26	9788	9783
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220413

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 58 <=====Deduction Classification=====>	905	23-MAR-26	Deduction Amount	9460	9455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 59 <=====Deduction Classification=====>	906	23-MAR-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 60 <=====Deduction Classification=====>	907	23-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 61 <=====Deduction Classification=====>	908	23-MAR-26	Deduction Amount	2080		
				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 62 <=====Deduction Classification=====>	909	23-MAR-26	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 57 <=====Deduction Classification=====>	904	23-MAR-26	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 39 <=====Deduction Classification=====>	886	23-MAR-26	Deduction Amount	9330	9325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 13 <=====Deduction Classification=====>	660	19-MAR-26	Deduction Amount	13692	12385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1307	
8342 - 00 - 117 - 01 - 02 - 00	1302			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 15 <=====Deduction Classification=====>	662	19-MAR-26	Deduction Amount	34300	31257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3043	
8342 - 00 - 117 - 01 - 02 - 00	3038			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 14 <=====Deduction Classification=====>	661	19-MAR-26	Deduction Amount	13692	12335	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	1357	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
8342 - 00 - 117 - 01 - 02 - 00	1302					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 01 24 <=====Deduction Classification=====>	753	20-MAR-26		59984	59979	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 17 <=====Deduction Classification=====>	664	19-MAR-26		14700	13393	
			Deduction Amount	NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
8342 - 00 - 117 - 01 - 02 - 00	1302					
2053 - 00 - 094 - 60 - 64 - 02 7 <=====Deduction Classification=====>	345	17-MAR-26		226500	226390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 19 <=====Deduction Classification=====>	666	19-MAR-26		2657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 18 <=====Deduction Classification=====>	665	19-MAR-26		43471	43466	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 16 <=====Deduction Classification=====>	663	19-MAR-26		6550	6545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 94 <=====Deduction Classification=====>	1079	25-MAR-26		168315	168230	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 82 <=====Deduction Classification=====>	975	24-MAR-26		42168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 95 <=====Deduction Classification=====>	1080	25-MAR-26		24654	24649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 69 <=====Deduction Classification=====>	918	23-MAR-26		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 23 <=====Deduction Classification=====>	752	20-MAR-26		10750	10745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 11 22 <====Deduction Classification====>	751	20-MAR-26		14600	14595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 73 <====Deduction Classification====>	966	24-MAR-26		4443		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 72 <====Deduction Classification====>	965	24-MAR-26		1414		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 76 <====Deduction Classification====>	969	24-MAR-26		3520		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 77 <====Deduction Classification====>	970	24-MAR-26		7040	7035	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 78 <====Deduction Classification====>	971	24-MAR-26		2200		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 79 <====Deduction Classification====>	972	24-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 80 <====Deduction Classification====>	973	24-MAR-26		4125		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 81 <====Deduction Classification====>	974	24-MAR-26		8193	8188	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 71 <====Deduction Classification====>	964	24-MAR-26		9540	9535	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 70 <====Deduction Classification====>	963	24-MAR-26		7547	7542	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 68 <====Deduction Classification====>	917	23-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 13 67 <=====Deduction Classification=====>	916	23-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 66 <=====Deduction Classification=====>	915	23-MAR-26	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 93 <=====Deduction Classification=====>	1078	25-MAR-26	Deduction Amount	9981	9976	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 92 <=====Deduction Classification=====>	1077	25-MAR-26	Deduction Amount	9990	9985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 91 <=====Deduction Classification=====>	1076	25-MAR-26	Deduction Amount	9912	9907	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 90 <=====Deduction Classification=====>	1075	25-MAR-26	Deduction Amount	9995	9990	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 75 <=====Deduction Classification=====>	968	24-MAR-26	Deduction Amount	4151		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 89 <=====Deduction Classification=====>	1074	25-MAR-26	Deduction Amount	9983	9978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 74 <=====Deduction Classification=====>	967	24-MAR-26	Deduction Amount	4960		
				NET DED:-		
				DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 11 <=====Deduction Classification=====>	1340	31-MAR-26	Deduction Amount	94500	94455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220108	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	12	1341	31-MAR-26	133500	133435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	22	1490	31-MAR-26	42000	41975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	23	1491	31-MAR-26	72000	71960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 1 <====Deduction Classification====>	1	88	10-MAR-26	69000	68965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 49 13 <====Deduction Classification====>	13	1390	31-MAR-26	35540	35530	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 45 - 08 21 <====Deduction Classification====>	21	1461	31-MAR-26	61534	61529	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 06 3 <====Deduction Classification====>	3	465	23-MAR-26	5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 06 4 <====Deduction Classification====>	4	774	25-MAR-26	98942	98937	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 19 <====Deduction Classification====>	19	1399	31-MAR-26	14300	14295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 15 <====Deduction Classification====>	15	1393	31-MAR-26	15525	15520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 20 <====Deduction Classification====>	20	1400	31-MAR-26	16900	16895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 18 <====Deduction Classification====>	18	1398	31-MAR-26	14950	14945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 11 17 <====Deduction Classification====>	1397	31-MAR-26		14750	14745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 16 <====Deduction Classification====>	1394	31-MAR-26		15525	15520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 14 <====Deduction Classification====>	1392	31-MAR-26		15400	15395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 8 <====Deduction Classification====>	1176	31-MAR-26		13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 2 <====Deduction Classification====>	179	11-MAR-26		5880	0	
			Deduction Amount	NET DED:-	5880	
8443 - 00 - 101 - 00 - 00 - 00	5880			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 7 <====Deduction Classification====>	951	26-MAR-26		78370	0	
			Deduction Amount	NET DED:-	78370	
0801 - 01 - 800 - 01 - 00 - 00	78370			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 9 <====Deduction Classification====>	1177	31-MAR-26		3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 5 <====Deduction Classification====>	947	26-MAR-26		5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 6 <====Deduction Classification====>	949	26-MAR-26		38085	38080	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 10 <====Deduction Classification====>	1179	31-MAR-26		5080	5075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2052 - 00 - 090 - 23 - 00 - 01 3 <====Deduction Classification====>	283	19-MAR-26		13360	13355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220110	
2052 - 00 - 090 - 23 - 00 - 01 4 <====Deduction Classification====>	284	19-MAR-26		35459	32282	
			Deduction Amount	NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220110	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2052 - 00 - 090 - 23 - 00 - 01 6<=====Deduction Classification=====>	380	20-MAR-26	3262			
			NET DED:-			
			DDO CODE:-		220110	
2052 - 00 - 090 - 23 - 00 - 01 7<=====Deduction Classification=====>	381	20-MAR-26	7368			
			NET DED:-			
			DDO CODE:-		220110	
2052 - 00 - 090 - 23 - 00 - 01 8<=====Deduction Classification=====>	382	20-MAR-26	66322		66287	
			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		220110
2052 - 00 - 090 - 23 - 00 - 01 5<=====Deduction Classification=====>	379	20-MAR-26	3332			
			NET DED:-			
			DDO CODE:-		220110	
2052 - 00 - 090 - 23 - 00 - 01 2<=====Deduction Classification=====>	89	10-MAR-26	1037704		928874	
			NET DED:-		108830	
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-		220110
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		71770				
2052 - 00 - 090 - 23 - 00 - 01 9<=====Deduction Classification=====>	383	20-MAR-26	10552			
			NET DED:-			
			DDO CODE:-		220110	
2052 - 00 - 090 - 23 - 00 - 02 14<=====Deduction Classification=====>	1548	31-MAR-26	10385		10380	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220109
2052 - 00 - 090 - 23 - 00 - 02 12<=====Deduction Classification=====>	1546	31-MAR-26	9000		8995	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220109

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 02 13 <====Deduction Classification====>	13	1547	31-MAR-26	256500	256360	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 15 <====Deduction Classification====>	15	1966	31-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2052 - 00 - 090 - 23 - 00 - 02 1 <====Deduction Classification====>	1	42	06-MAR-26	451500	451260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	220110	
2052 - 00 - 090 - 23 - 00 - 49 11 <====Deduction Classification====>	11	1401	31-MAR-26	72360	72340	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 40 <====Deduction Classification====>	40	1069	30-MAR-26	275719	275609	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 44 <====Deduction Classification====>	44	1073	30-MAR-26	2450	2233	
			Deduction Amount	NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00		217		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 46 <====Deduction Classification====>	46	1075	30-MAR-26	66633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 83 <====Deduction Classification====>	83	1404	31-MAR-26	4556	4398	
			Deduction Amount	NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00		158		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 81 <====Deduction Classification====>	81	1402	31-MAR-26	2086	1976	
			Deduction Amount	NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 78 <====Deduction Classification====>	78	1391	31-MAR-26	38305	38300	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 82 <====Deduction Classification====>	82	1403	31-MAR-26	2086	1976	
			Deduction Amount	NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 45 <====Deduction Classification====>	45	1074	30-MAR-26	160320	160240	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 02 48 <=====Deduction Classification=====>	1175	31-MAR-26	Deduction Amount	43109	43084	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 47 <=====Deduction Classification=====>	1174	31-MAR-26	Deduction Amount	81968	81933	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 8 <=====Deduction Classification=====>	76	09-MAR-26	Deduction Amount	4719		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 7 <=====Deduction Classification=====>	75	09-MAR-26	Deduction Amount	7551	7546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 34 <=====Deduction Classification=====>	466	23-MAR-26	Deduction Amount	5728	5723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 80 <=====Deduction Classification=====>	1396	31-MAR-26	Deduction Amount	11700	11695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 39 <=====Deduction Classification=====>	1068	30-MAR-26	Deduction Amount	137310	137305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 49 <=====Deduction Classification=====>	1178	31-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 79 <=====Deduction Classification=====>	1395	31-MAR-26	Deduction Amount	5200	5195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 38 <=====Deduction Classification=====>	953	26-MAR-26	Deduction Amount	5460	0	
8443 - 00 - 101 - 00 - 00 - 00	5460			NET DED:-	5460	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 37 <=====Deduction Classification=====>	952	26-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 2 <=====Deduction Classification=====>	24	05-MAR-26	Deduction Amount	562846		
				NET DED:-		
				DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 13 43 <====Deduction Classification====>	1072	30-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 42 <====Deduction Classification====>	1071	30-MAR-26	Deduction Amount	9261	9256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 50 <====Deduction Classification====>	1180	31-MAR-26	Deduction Amount	48169	48164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 36 <====Deduction Classification====>	950	26-MAR-26	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 35 <====Deduction Classification====>	948	26-MAR-26	Deduction Amount	930		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 77 <====Deduction Classification====>	1389	31-MAR-26	Deduction Amount	1280		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 41 <====Deduction Classification====>	1070	30-MAR-26	Deduction Amount	8846	8841	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 94 <====Deduction Classification====>	1463	31-MAR-26	Deduction Amount	532468	532463	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 93 <====Deduction Classification====>	1462	31-MAR-26	Deduction Amount	459415	459250	
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	165	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 1 <====Deduction Classification====>	24	05-MAR-26	Deduction Amount	-562846		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 12 <====Deduction Classification====>	87	10-MAR-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220108	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 094 - 60 - 55 - 01			3	33	06-MAR-26	975825
<====Deduction Classification====>			Deduction Amount			882367
0028 - 00 - 107 - 00 - 00 - 00			3050			NET DED:- 93458
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 220108
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			77768			
2053 - 00 - 094 - 60 - 55 - 02			11	86	10-MAR-26	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 02			63	1351	31-MAR-26	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 06			13	231	12-MAR-26	20716
<====Deduction Classification====>			Deduction Amount			20711
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 06			67	1355	31-MAR-26	6205
<====Deduction Classification====>			Deduction Amount			6200
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 07			70	1358	31-MAR-26	1956
<====Deduction Classification====>			Deduction Amount			1770
8342 - 00 - 117 - 01 - 02 - 00			186			NET DED:- 186
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 07			54	1342	31-MAR-26	1956
<====Deduction Classification====>			Deduction Amount			1770
8342 - 00 - 117 - 01 - 02 - 00			186			NET DED:- 186
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 07			71	1359	31-MAR-26	1956
<====Deduction Classification====>			Deduction Amount			1770
8342 - 00 - 117 - 01 - 02 - 00			186			NET DED:- 186
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 07			72	1360	31-MAR-26	2608
<====Deduction Classification====>			Deduction Amount			2360
8342 - 00 - 117 - 01 - 02 - 00			248			NET DED:- 248
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 07			73	1361	31-MAR-26	2608
<====Deduction Classification====>			Deduction Amount			2360
8342 - 00 - 117 - 01 - 02 - 00			248			NET DED:- 248
						DDO CODE:- 220108

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 07 95 <=====Deduction Classification=====>	1486	31-MAR-26	Deduction Amount	15576	NET DED:-	
				DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 07 99 <=====Deduction Classification=====>	1492	31-MAR-26	Deduction Amount	134304	NET DED:-	134234
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 11 66 <=====Deduction Classification=====>	1354	31-MAR-26	Deduction Amount	9575	NET DED:-	9570
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 11 9 <=====Deduction Classification=====>	84	10-MAR-26	Deduction Amount	10950	NET DED:-	10945
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 11 65 <=====Deduction Classification=====>	1353	31-MAR-26	Deduction Amount	10075	NET DED:-	10070
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 11 64 <=====Deduction Classification=====>	1352	31-MAR-26	Deduction Amount	5350	NET DED:-	5345
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 69 <=====Deduction Classification=====>	1357	31-MAR-26	Deduction Amount	7200	NET DED:-	7195
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 74 <=====Deduction Classification=====>	1362	31-MAR-26	Deduction Amount	13350	NET DED:-	13345
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 75 <=====Deduction Classification=====>	1363	31-MAR-26	Deduction Amount	13350	NET DED:-	13345
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 96 <=====Deduction Classification=====>	1487	31-MAR-26	Deduction Amount	7250	NET DED:-	7245
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 98 <=====Deduction Classification=====>	1489	31-MAR-26	Deduction Amount	7062	NET DED:-	7057
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108
2053 - 00 - 094 - 60 - 55 - 13 100 <=====Deduction Classification=====>	1493	31-MAR-26	Deduction Amount	14490	NET DED:-	14485
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		220108

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 13 14				232	12-MAR-26		40050	40045
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 15				233	12-MAR-26		40050	40045
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 16				234	12-MAR-26		9480	9475
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 10				85	10-MAR-26		26000	25995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 97				1488	31-MAR-26		4750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 61				1349	31-MAR-26		13350	13345
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 53				1339	31-MAR-26		6356	6351
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 76				1364	31-MAR-26		7841	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	7841
0801 - 01 - 800 - 01 - 00 - 00				7841			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 51				1337	31-MAR-26		4777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 52				1338	31-MAR-26		8000	7995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 55				1343	31-MAR-26		13350	13345
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13 56				1344	31-MAR-26		13350	13345
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 13 57 <====Deduction Classification====>	57	1345	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 68 <====Deduction Classification====>	68	1356	31-MAR-26	9950	9945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 62 <====Deduction Classification====>	62	1350	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 58 <====Deduction Classification====>	58	1346	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 59 <====Deduction Classification====>	59	1347	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 60 <====Deduction Classification====>	60	1348	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 02 85 <====Deduction Classification====>	85	1433	31-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 06 26 <====Deduction Classification====>	26	455	23-MAR-26	7346	7341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 25 <====Deduction Classification====>	25	454	23-MAR-26	28300	25799	
			Deduction Amount	NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
8342 - 00 - 117 - 01 - 02 - 00		2496				
2053 - 00 - 094 - 60 - 58 - 07 22 <====Deduction Classification====>	22	451	23-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 23 <====Deduction Classification====>	23	452	23-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	220109	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 58 - 07 24 <=====Deduction Classification=====>	453	23-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 21 <=====Deduction Classification=====>	450	23-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 20 <=====Deduction Classification=====>	449	23-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 19 <=====Deduction Classification=====>	448	23-MAR-26	Deduction Amount	1141	983	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 91 <=====Deduction Classification=====>	1439	31-MAR-26	Deduction Amount	3486	3156	
8342 - 00 - 117 - 01 - 02 - 00	330			NET DED:-	330	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 90 <=====Deduction Classification=====>	1438	31-MAR-26	Deduction Amount	3486	3156	
8342 - 00 - 117 - 01 - 02 - 00	330			NET DED:-	330	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 88 <=====Deduction Classification=====>	1436	31-MAR-26	Deduction Amount	7245		
				NET DED:-		
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 87 <=====Deduction Classification=====>	1435	31-MAR-26	Deduction Amount	115626	115576	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 11 28 <=====Deduction Classification=====>	457	23-MAR-26	Deduction Amount	17190	17185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 11 84 <=====Deduction Classification=====>	1432	31-MAR-26	Deduction Amount	15100	15095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 11 29 <=====Deduction Classification=====>	458	23-MAR-26	Deduction Amount	14805	14800	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 58 - 13 32				461	23-MAR-26		20110	20105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 27				456	23-MAR-26		81400	81370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 102				1545	31-MAR-26		59999	59994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 101				1544	31-MAR-26		9910	9905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 89				1437	31-MAR-26		1380		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 86				1434	31-MAR-26		9800	9795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 92				1440	31-MAR-26		7029	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7029	
0801 - 01 - 800 - 01 - 00 - 00				7029			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 31				460	23-MAR-26		73502	73497	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 33				462	23-MAR-26		101716	101711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 30				459	23-MAR-26		12719	12714	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 5				43	06-MAR-26		107355	97761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9594	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9069					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 02 <====Deduction Classification====>	109	1695	31-MAR-26	20057	20047	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 <====Deduction Classification====>	110	1696	31-MAR-26	88500	88455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 <====Deduction Classification====>	4	41	06-MAR-26	88500	88455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 <====Deduction Classification====>	6	44	06-MAR-26	18116	18106	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 <====Deduction Classification====>	18	384	20-MAR-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 <====Deduction Classification====>	108	1613	31-MAR-26	1405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 <====Deduction Classification====>	107	1612	31-MAR-26	25850	25845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 <====Deduction Classification====>	104	1609	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 <====Deduction Classification====>	105	1610	31-MAR-26	9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 <====Deduction Classification====>	106	1611	31-MAR-26	67838	67833	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 <====Deduction Classification====>	17	378	20-MAR-26	4504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 <====Deduction Classification====>	103	1608	31-MAR-26	139898	139893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	

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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 14 15	3673	31-MAR-26	1200000	1199940		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 18	3706	31-MAR-26	54976	54971		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 16	3674	31-MAR-26	99642	99637		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 17	3676	31-MAR-26	146601	146596		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 20	3819	31-MAR-26	27576	27571		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 21	3928	31-MAR-26	19890	19885		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 07 4	3222	31-MAR-26	20367	20357		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 07 5	3224	31-MAR-26	27450	27435		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11 7	3230	31-MAR-26	41325	41320		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11 9	3232	31-MAR-26	43400	43395		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11 8	3231	31-MAR-26	42275	42270		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13 6	3227	31-MAR-26	880			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	220305		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 13 11 <====Deduction Classification====>		3254	31-MAR-26	1558		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 19 <====Deduction Classification====>		3817	31-MAR-26	14716	14711	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 14 <====Deduction Classification====>		3261	31-MAR-26	14764	14759	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 13 <====Deduction Classification====>		3258	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 12 <====Deduction Classification====>		3255	31-MAR-26	7207	7202	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 10 <====Deduction Classification====>		3245	31-MAR-26	8720	8715	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 3 <====Deduction Classification====>		2628	30-MAR-26	15504	15499	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 01 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 2 <====Deduction Classification====>		2627	30-MAR-26	22532	22527	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 13 1 <====Deduction Classification====>		1795	24-MAR-26	16728	16723	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 01 9 <====Deduction Classification====>		3375	31-MAR-26	79375	79170	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 01 17 <====Deduction Classification====>		4151	31-MAR-26	85906	78134	
			Deduction Amount	NET DED:-	7772	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7537				
2052 - 00 - 090 - 23 - 00 - 01		23	4157	31-MAR-26	88398	80405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7993		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7758				
2052 - 00 - 090 - 23 - 00 - 01		16	4150	31-MAR-26	84475	76846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7629		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7394				
2052 - 00 - 090 - 23 - 00 - 01		11	4145	31-MAR-26	84475	76846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7629		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7394				
2052 - 00 - 090 - 23 - 00 - 01		12	4146	31-MAR-26	84475	76846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7629		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7394				
2052 - 00 - 090 - 23 - 00 - 01		13	4147	31-MAR-26	84475	76846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7629		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7394				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 01 14 <=====Deduction Classification=====>	4148	31-MAR-26	Deduction Amount	84475	76846	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7629	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7394					
2052 - 00 - 090 - 23 - 00 - 01 15 <=====Deduction Classification=====>	4149	31-MAR-26	Deduction Amount	84475	76846	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7629	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7394					
2052 - 00 - 090 - 23 - 00 - 01 10 <=====Deduction Classification=====>	4144	31-MAR-26	Deduction Amount	81099	73780	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7319	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7084					
2052 - 00 - 090 - 23 - 00 - 01 18 <=====Deduction Classification=====>	4152	31-MAR-26	Deduction Amount	85906	78134	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7772	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7537					
2052 - 00 - 090 - 23 - 00 - 01 19 <=====Deduction Classification=====>	4153	31-MAR-26	Deduction Amount	85906	78134	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7772	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7537					
2052 - 00 - 090 - 23 - 00 - 01 20 <=====Deduction Classification=====>	4154	31-MAR-26	Deduction Amount	85906	78134	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7772	
				DDO CODE:-	220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7537				
2052 - 00 - 090 - 23 - 00 - 01		21	4155	31-MAR-26	85906	78134
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7772		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7537				
2052 - 00 - 090 - 23 - 00 - 01		22	4156	31-MAR-26	85906	78134
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7772		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7537				
2052 - 00 - 090 - 23 - 00 - 01		24	4158	31-MAR-26	88398	80405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7993		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 220314		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7758				
2052 - 00 - 090 - 23 - 00 - 02		2	969	17-MAR-26	31155	31140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 220316		
2052 - 00 - 090 - 23 - 00 - 02		1	968	17-MAR-26	271500	271370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:- 220316		
2052 - 00 - 090 - 23 - 00 - 49		8	3270	31-MAR-26	72000	71990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 220305		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 73 <=====Deduction Classification=====>	73	2633	30-MAR-26	100800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 79 <=====Deduction Classification=====>	79	2639	30-MAR-26	268491	268376	
			Deduction Amount	NET DED:-	115	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			115			
2053 - 00 - 093 - 00 - 48 - 01 75 <=====Deduction Classification=====>	75	2635	30-MAR-26	105159	105119	
			Deduction Amount	NET DED:-	40	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			40			
2053 - 00 - 093 - 00 - 48 - 01 76 <=====Deduction Classification=====>	76	2636	30-MAR-26	182268	182178	
			Deduction Amount	NET DED:-	90	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			90			
2053 - 00 - 093 - 00 - 48 - 01 116 <=====Deduction Classification=====>	116	3265	31-MAR-26	62429	62424	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 48 - 01 77 <=====Deduction Classification=====>	77	2637	30-MAR-26	65691	65666	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			25			
2053 - 00 - 093 - 00 - 48 - 01 78 <=====Deduction Classification=====>	78	2638	30-MAR-26	95553	95508	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			45			
2053 - 00 - 093 - 00 - 48 - 01 152 <=====Deduction Classification=====>	152	3818	31-MAR-26	14240	14235	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 48 - 01 119 <=====Deduction Classification=====>	119	3268	31-MAR-26	47574	43347	
			Deduction Amount	NET DED:-	4227	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4222			
2053 - 00 - 093 - 00 - 48 - 01 120 <=====Deduction Classification=====>	120	3269	31-MAR-26	7700	7013	
			Deduction Amount	NET DED:-	687	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			682			
2053 - 00 - 093 - 00 - 48 - 01 137 <=====Deduction Classification=====>	137	3551	31-MAR-26	77100	70267	
			Deduction Amount	NET DED:-	6833	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			6828			

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22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01						138	3552	31-MAR-26	8964	8105
<====Deduction Classification====>						Deduction Amount			NET DED: -	859
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
8342 - 00 - 117 - 01 - 02 - 00						854				
2053 - 00 - 093 - 00 - 48 - 01						139	3553	31-MAR-26	29387	26587
<====Deduction Classification====>						Deduction Amount			NET DED: -	2800
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
8342 - 00 - 117 - 01 - 02 - 00						2795				
2053 - 00 - 093 - 00 - 48 - 01						150	3672	31-MAR-26	34579	31506
<====Deduction Classification====>						Deduction Amount			NET DED: -	3073
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
8342 - 00 - 117 - 01 - 02 - 00						3068				
2053 - 00 - 093 - 00 - 48 - 01						151	3675	31-MAR-26	5922	5917
<====Deduction Classification====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						118	3267	31-MAR-26	29904	29899
<====Deduction Classification====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						117	3266	31-MAR-26	4984	4542
<====Deduction Classification====>						Deduction Amount			NET DED: -	442
8342 - 00 - 117 - 01 - 02 - 00						442			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						115	3264	31-MAR-26	1660	1502
<====Deduction Classification====>						Deduction Amount			NET DED: -	158
8342 - 00 - 117 - 01 - 02 - 00						158			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						114	3263	31-MAR-26	3916	3570
<====Deduction Classification====>						Deduction Amount			NET DED: -	346
8342 - 00 - 117 - 01 - 02 - 00						346			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						113	3262	31-MAR-26	62429	62424
<====Deduction Classification====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						89	3228	31-MAR-26	98760	98755
<====Deduction Classification====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305
2053 - 00 - 093 - 00 - 48 - 01						87	3225	31-MAR-26	65689	65684
<====Deduction Classification====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE: -	220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 80 <=====Deduction Classification=====>	2640	30-MAR-26	Deduction Amount	3178	2886	
8342 - 00 - 117 - 01 - 02 - 00	292			NET DED:-	292	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 74 <=====Deduction Classification=====>	2634	30-MAR-26	Deduction Amount	183276	183191	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 1 <=====Deduction Classification=====>	5	05-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 136 <=====Deduction Classification=====>	3550	31-MAR-26	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 135 <=====Deduction Classification=====>	3549	31-MAR-26	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 112 <=====Deduction Classification=====>	3260	31-MAR-26	Deduction Amount	36540	36520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 8 <=====Deduction Classification=====>	291	09-MAR-26	Deduction Amount	26430	26415	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 7 <=====Deduction Classification=====>	290	09-MAR-26	Deduction Amount	46900	46875	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 19 <=====Deduction Classification=====>	1029	18-MAR-26	Deduction Amount	3352500	3350780	
0030 - 02 - 102 - 00 - 00 - 00	1720			NET DED:-	1720	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 18 <=====Deduction Classification=====>	1028	18-MAR-26	Deduction Amount	225000	224895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 24 <=====Deduction Classification=====>	1568	23-MAR-26	Deduction Amount	17412	17407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 10 <=====Deduction Classification=====>	324	09-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 06 6 <====Deduction Classification====>	287	09-MAR-26		9360	9355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 5 <====Deduction Classification====>	286	09-MAR-26		27979	27974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 4 <====Deduction Classification====>	285	09-MAR-26		5652	5647	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 3 <====Deduction Classification====>	284	09-MAR-26		11921	11916	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 85 <====Deduction Classification====>	3221	31-MAR-26		4501		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 23 <====Deduction Classification====>	1567	23-MAR-26		32000	31995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 41 <====Deduction Classification====>	2031	25-MAR-26		15470	15465	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 40 <====Deduction Classification====>	2030	25-MAR-26		16935	16930	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 39 <====Deduction Classification====>	2029	25-MAR-26		12321	12316	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 28 <====Deduction Classification====>	1572	23-MAR-26		12759	12754	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 27 <====Deduction Classification====>	1571	23-MAR-26		21729	21724	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 26 <====Deduction Classification====>	1570	23-MAR-26		2805		
				NET DED:-		
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 06 25 <====Deduction Classification====>	1569	23-MAR-26	Deduction Amount	17257	17252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 21 <====Deduction Classification====>	1031	18-MAR-26	Deduction Amount	8507	8502	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 20 <====Deduction Classification====>	1030	18-MAR-26	Deduction Amount	41188	41183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 17 <====Deduction Classification====>	1027	18-MAR-26	Deduction Amount	7401	7396	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 68 <====Deduction Classification====>	2626	30-MAR-26	Deduction Amount	27958	27953	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 72 <====Deduction Classification====>	2632	30-MAR-26	Deduction Amount	6120	6115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 07 86 <====Deduction Classification====>	3223	31-MAR-26	Deduction Amount	47430	47410	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 94 <====Deduction Classification====>	3236	31-MAR-26	Deduction Amount	42980	42975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 93 <====Deduction Classification====>	3235	31-MAR-26	Deduction Amount	48050	48045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 92 <====Deduction Classification====>	3234	31-MAR-26	Deduction Amount	41850	41845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 91 <====Deduction Classification====>	3233	31-MAR-26	Deduction Amount	9541	9536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 95 <====Deduction Classification====>	3237	31-MAR-26	Deduction Amount	44662	44657	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 96 <====Deduction Classification====>	96	3238	31-MAR-26	8599	8594	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 97 <====Deduction Classification====>	97	3239	31-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 98 <====Deduction Classification====>	98	3240	31-MAR-26	1300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 99 <====Deduction Classification====>	99	3241	31-MAR-26	6147	6142	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 100 <====Deduction Classification====>	100	3242	31-MAR-26	5418	5413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 101 <====Deduction Classification====>	101	3243	31-MAR-26	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 102 <====Deduction Classification====>	102	3244	31-MAR-26	19990	19985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 103 <====Deduction Classification====>	103	3246	31-MAR-26	10898	10893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 105 <====Deduction Classification====>	105	3248	31-MAR-26	9650	9645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 106 <====Deduction Classification====>	106	3249	31-MAR-26	9338	9333	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 107 <====Deduction Classification====>	107	3250	31-MAR-26	4192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 108 <====Deduction Classification====>	108	3251	31-MAR-26	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	109	3252	31-MAR-26	8673	8668	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	110	3253	31-MAR-26	6059	6054	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	111	3259	31-MAR-26	5226	5221	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	30	1794	24-MAR-26	12300	12295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	104	3247	31-MAR-26	9662	9657	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	29	1573	23-MAR-26	270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	42	2032	25-MAR-26	30642	0	
			Deduction Amount	NET DED:-	30642	
0801 - 01 - 800 - 01 - 00 - 00		30642		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	43	2033	25-MAR-26	3069	0	
			Deduction Amount	NET DED:-	3069	
0801 - 01 - 800 - 01 - 00 - 00		3069		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	69	2629	30-MAR-26	117636	117631	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	70	2630	30-MAR-26	132900	132895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 <====Deduction Classification====>	88	3226	31-MAR-26	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 24 <====Deduction Classification====>	90	3229	31-MAR-26	22250	22240	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 24 71 <====Deduction Classification====>	2631	30-MAR-26	Deduction Amount	256320	256230	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 62 <====Deduction Classification====>	2097	25-MAR-26	Deduction Amount	8304	8299	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 16 <====Deduction Classification====>	970	17-MAR-26	Deduction Amount	-7900		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 60 <====Deduction Classification====>	2095	25-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 63 <====Deduction Classification====>	2098	25-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 64 <====Deduction Classification====>	2099	25-MAR-26	Deduction Amount	9342	8509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00	828			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06 14 <====Deduction Classification====>	967	17-MAR-26	Deduction Amount	11501	11496	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 15 <====Deduction Classification====>	970	17-MAR-26	Deduction Amount	7900		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 59 <====Deduction Classification====>	2050	25-MAR-26	Deduction Amount	9430		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 65 <====Deduction Classification====>	2100	25-MAR-26	Deduction Amount	18745	18730	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 67 <====Deduction Classification====>	2102	25-MAR-26	Deduction Amount	9000		
				NET DED:-		
				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 11 46 <====Deduction Classification====>	2037	25-MAR-26		18475	18465	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 57 <====Deduction Classification====>	2048	25-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 61 <====Deduction Classification====>	2096	25-MAR-26		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 66 <====Deduction Classification====>	2101	25-MAR-26		5200	5195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 161 <====Deduction Classification====>	3942	31-MAR-26		6260	6255	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 173 <====Deduction Classification====>	4164	31-MAR-26		1100		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 11 <====Deduction Classification====>	964	17-MAR-26		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 12 <====Deduction Classification====>	965	17-MAR-26		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 13 <====Deduction Classification====>	966	17-MAR-26		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 56 <====Deduction Classification====>	2047	25-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 55 <====Deduction Classification====>	2046	25-MAR-26		9809	9804	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 54 <====Deduction Classification====>	2045	25-MAR-26		5000		
				NET DED:-		
				DDO CODE:-	220316	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 53 <====Deduction Classification====>	2044	25-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 52 <====Deduction Classification====>	2043	25-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 50 <====Deduction Classification====>	2041	25-MAR-26	Deduction Amount	9400	9395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 49 <====Deduction Classification====>	2040	25-MAR-26	Deduction Amount	9428	9423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 48 <====Deduction Classification====>	2039	25-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 47 <====Deduction Classification====>	2038	25-MAR-26	Deduction Amount	9090	9085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 45 <====Deduction Classification====>	2036	25-MAR-26	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 44 <====Deduction Classification====>	2035	25-MAR-26	Deduction Amount	65024	65019	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 51 <====Deduction Classification====>	2042	25-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 58 <====Deduction Classification====>	2049	25-MAR-26	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 9 <====Deduction Classification====>	300	09-MAR-26	Deduction Amount	81099	73780	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7319	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7084					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02	22	1451	19-MAR-26	193500	193410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	133	3347	31-MAR-26	73676	73671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	134	3348	31-MAR-26	55746	55741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	121	3335	31-MAR-26	1304	1180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	122	3336	31-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	123	3337	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	126	3340	31-MAR-26	54116	54111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	132	3346	31-MAR-26	59169	59164	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11	170	4027	31-MAR-26	3015		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11	168	4025	31-MAR-26	3020		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11	167	4024	31-MAR-26	3020		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11	166	4023	31-MAR-26	5075	5070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	

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<====Voucher Classification====>							Serial Number	Voucher Number
							Voucher Date	Gross Amount
								Net Amount
2053 - 00 - 094 - 60 - 61 - 11 164 4021 31-MAR-26								15375
<====Deduction Classification====> Deduction Amount								15370
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 11 169 4026 31-MAR-26								3020
<====Deduction Classification====> Deduction Amount								NET DED:-
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 11 165 4022 31-MAR-26								9000
<====Deduction Classification====> Deduction Amount								8995
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 35 1810 24-MAR-26								6450
<====Deduction Classification====> Deduction Amount								6445
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 34 1809 24-MAR-26								8720
<====Deduction Classification====> Deduction Amount								8715
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 33 1808 24-MAR-26								12000
<====Deduction Classification====> Deduction Amount								11995
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 32 1807 24-MAR-26								2800
<====Deduction Classification====> Deduction Amount								NET DED:-
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 31 1806 24-MAR-26								12827
<====Deduction Classification====> Deduction Amount								12822
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 13 163 4020 31-MAR-26								2500
<====Deduction Classification====> Deduction Amount								NET DED:-
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 24 162 4019 31-MAR-26								16020
<====Deduction Classification====> Deduction Amount								16010
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:- 10
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 24 127 3341 31-MAR-26								27134
<====Deduction Classification====> Deduction Amount								27124
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:- 10
								DDO CODE:- 220314
2053 - 00 - 094 - 60 - 61 - 24 125 3339 31-MAR-26								26640
<====Deduction Classification====> Deduction Amount								26630
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:- 10
								DDO CODE:- 220314

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 24				128	3342	31-MAR-26	15480	15470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				171	4028	31-MAR-26	16040	16035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				172	4029	31-MAR-26	12050	12045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				130	3344	31-MAR-26	10270	10265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				129	3343	31-MAR-26	9137	9132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				124	3338	31-MAR-26	2280	2275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				36	1811	24-MAR-26	14010	14005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29				131	3345	31-MAR-26	2280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 02				38	1890	25-MAR-26	20770	20760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02				37	1889	25-MAR-26	78000	77970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06				83	3035	30-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06				82	3034	30-MAR-26	17645	17640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220315	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 06 81 <====Deduction Classification====>	3033	30	MAR-26	10234	10229	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06 2 <====Deduction Classification====>	14	05	MAR-26	27454	27449	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06 84 <====Deduction Classification====>	3036	30	MAR-26	26838	26833	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 07 148 <====Deduction Classification====>	3670	31	MAR-26	255042	254932	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 160 <====Deduction Classification====>	3939	31	MAR-26	950		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 158 <====Deduction Classification====>	3937	31	MAR-26	950		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 159 <====Deduction Classification====>	3938	31	MAR-26	1950		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 156 <====Deduction Classification====>	3935	31	MAR-26	12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 154 <====Deduction Classification====>	3933	31	MAR-26	8750	8745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 140 <====Deduction Classification====>	3640	31	MAR-26	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 155 <====Deduction Classification====>	3934	31	MAR-26	10779	10774	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 157 <====Deduction Classification====>	3936	31	MAR-26	9375	9370	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			145	3645	31-MAR-26	1100	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			144	3644	31-MAR-26	37028	37008
				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			143	3643	31-MAR-26	53940	53920
				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			146	3646	31-MAR-26	3500	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			153	3932	31-MAR-26	21491	21486
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			141	3641	31-MAR-26	5565	5560
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			142	3642	31-MAR-26	25633	25628
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			149	3671	31-MAR-26	5365	5360
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 <=====Deduction Classification=====>			147	3647	31-MAR-26	13235	0
				Deduction	Amount	NET DED:-	13235
0801 - 01 - 800 - 01 - 00 - 00					13235	DDO CODE:-	220315
22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>			1	933	26-MAR-26	72360	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	221321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 01 4 <====Deduction Classification====>	59	06-MAR-26		438250	361368	
			Deduction Amount	NET DED:-	76882	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			4852			
2052 - 00 - 090 - 23 - 00 - 01 2 <====Deduction Classification====>	17	05-MAR-26		62929	56607	
			Deduction Amount	NET DED:-	6322	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5937			
2052 - 00 - 090 - 23 - 00 - 02 1 <====Deduction Classification====>	16	05-MAR-26		141750	141670	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	221322	
2052 - 00 - 090 - 23 - 00 - 02 6 <====Deduction Classification====>	418	20-MAR-26		175000	174910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	221319	
2052 - 00 - 090 - 23 - 00 - 02 7 <====Deduction Classification====>	908	25-MAR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221322	
2052 - 00 - 090 - 23 - 00 - 02 3 <====Deduction Classification====>	18	05-MAR-26		18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	221322	
2053 - 00 - 093 - 00 - 49 - 02 10 <====Deduction Classification====>	128	11-MAR-26		1717500	1716620	
			Deduction Amount	NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00			880	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 11 <====Deduction Classification====>	129	11-MAR-26		378000	377820	
			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	221321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 02 8 <====Deduction Classification====>	126	11-MAR-26		30403	30388	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 9 <====Deduction Classification====>	127	11-MAR-26		135005	134940	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 15 <====Deduction Classification====>	368	19-MAR-26		34994	34989	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 36 <====Deduction Classification====>	615	23-MAR-26		851852	851847	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 5 <====Deduction Classification====>	42	06-MAR-26		9951	9946	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 34 <====Deduction Classification====>	613	23-MAR-26		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 48 <====Deduction Classification====>	775	24-MAR-26		10597	10592	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 33 <====Deduction Classification====>	612	23-MAR-26		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 12 <====Deduction Classification====>	186	13-MAR-26		15177	15172	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 35 <====Deduction Classification====>	614	23-MAR-26		8735	8730	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 44 <====Deduction Classification====>	771	24-MAR-26		13125	13120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 46 <====Deduction Classification====>	773	24-MAR-26		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 11 47 <====Deduction Classification====>	774	24-MAR-26	Deduction Amount	24850	24840	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 45 <====Deduction Classification====>	772	24-MAR-26	Deduction Amount	16875	16870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 7 <====Deduction Classification====>	125	11-MAR-26	Deduction Amount	57440	57435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 6 <====Deduction Classification====>	124	11-MAR-26	Deduction Amount	13320	13315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 71 <====Deduction Classification====>	1016	27-MAR-26	Deduction Amount	8787	8782	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 17 <====Deduction Classification====>	370	19-MAR-26	Deduction Amount	-436275		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 81 <====Deduction Classification====>	1251	31-MAR-26	Deduction Amount	1260	0	
0220 - 60 - 106 - 00 - 00 - 00	1260			NET DED:-	1260	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 40 <====Deduction Classification====>	767	24-MAR-26	Deduction Amount	7087	7082	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 70 <====Deduction Classification====>	945	26-MAR-26	Deduction Amount	16728	16723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 68 <====Deduction Classification====>	943	26-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 67 <====Deduction Classification====>	942	26-MAR-26	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 66 <====Deduction Classification====>	941	26-MAR-26	Deduction Amount	8950	8945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 13 65 <====Deduction Classification====>	940	26-MAR-26	Deduction Amount	1580	NET DED:-	
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 64 <====Deduction Classification====>	939	26-MAR-26	Deduction Amount	2615	NET DED:-	
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 63 <====Deduction Classification====>	938	26-MAR-26	Deduction Amount	7500	NET DED:-	7495
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 61 <====Deduction Classification====>	936	26-MAR-26	Deduction Amount	9951	NET DED:-	9946
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 62 <====Deduction Classification====>	937	26-MAR-26	Deduction Amount	8246	NET DED:-	8241
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 60 <====Deduction Classification====>	935	26-MAR-26	Deduction Amount	7992	NET DED:-	7987
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 59 <====Deduction Classification====>	934	26-MAR-26	Deduction Amount	5328	NET DED:-	5323
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 43 <====Deduction Classification====>	770	24-MAR-26	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 42 <====Deduction Classification====>	769	24-MAR-26	Deduction Amount	8000	NET DED:-	7995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 41 <====Deduction Classification====>	768	24-MAR-26	Deduction Amount	8873	NET DED:-	8868
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 39 <====Deduction Classification====>	766	24-MAR-26	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 13 38 <====Deduction Classification====>	765	24-MAR-26	Deduction Amount	4515	NET DED:-	
				DDO CODE:-		221321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 13 37 <=====Deduction Classification=====>	616	23-MAR-26	Deduction Amount	7596	7591	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 32 <=====Deduction Classification=====>	475	20-MAR-26	Deduction Amount	56462	56442	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 31 <=====Deduction Classification=====>	474	20-MAR-26	Deduction Amount	64454	64429	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 92 <=====Deduction Classification=====>	1719	31-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 82 <=====Deduction Classification=====>	1547	31-MAR-26	Deduction Amount	42203	42198	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 83 <=====Deduction Classification=====>	1548	31-MAR-26	Deduction Amount	25987	25982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 84 <=====Deduction Classification=====>	1549	31-MAR-26	Deduction Amount	21464	21459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 85 <=====Deduction Classification=====>	1550	31-MAR-26	Deduction Amount	36002	35997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 91 <=====Deduction Classification=====>	1718	31-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 24 13 <=====Deduction Classification=====>	366	19-MAR-26	Deduction Amount	46185	46150	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 24 14 <=====Deduction Classification=====>	367	19-MAR-26	Deduction Amount	51513	51473	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 24 16 <=====Deduction Classification=====>	370	19-MAR-26	Deduction Amount	436275		
				NET DED:-		
				DDO CODE:-	221321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 06 86 <====Deduction Classification====>	86	1551	31-MAR-26	10094	10089	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 50 - 06 87 <====Deduction Classification====>	87	1552	31-MAR-26	10298	10293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 50 - 06 88 <====Deduction Classification====>	88	1553	31-MAR-26	129608	129603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29 69 <====Deduction Classification====>	69	944	26-MAR-26	163548	163543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 1 <====Deduction Classification====>	1	15	05-MAR-26	1986767	1669378	
			Deduction Amount	NET DED:-	317389	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		760				
8342 - 00 - 117 - 01 - 02 - 00		105714				
2053 - 00 - 094 - 60 - 51 - 02 22 <====Deduction Classification====>	22	465	20-MAR-26	441000	440790	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 3 <====Deduction Classification====>	3	20	05-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 2 <====Deduction Classification====>	2	19	05-MAR-26	289500	289370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 23 <====Deduction Classification====>	23	466	20-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06 73 <====Deduction Classification====>	73	1227	30-MAR-26	9928	9923	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 51 - 06			74	1228	30-MAR-26	19460	19455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06			75	1229	30-MAR-26	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06			76	1230	30-MAR-26	18946	18941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06			4	21	05-MAR-26	25764	25759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06			72	1226	30-MAR-26	10545	10540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11			25	468	20-MAR-26	11700	11695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11			24	467	20-MAR-26	10125	10120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11			26	469	20-MAR-26	10180	10175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13			30	473	20-MAR-26	20947	20942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13			27	470	20-MAR-26	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13			28	471	20-MAR-26	5735	5730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13			29	472	20-MAR-26	65500	65495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 02 19 <=====Deduction Classification=====>	420	20-MAR-26	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 18 <=====Deduction Classification=====>	419	20-MAR-26	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 20 <=====Deduction Classification=====>	421	20-MAR-26	Deduction Amount	30524	30509	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 21 <=====Deduction Classification=====>	422	20-MAR-26	Deduction Amount	3767		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 89 <=====Deduction Classification=====>	1678	31-MAR-26	Deduction Amount	5920	5915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 79 <=====Deduction Classification=====>	1233	30-MAR-26	Deduction Amount	9400	9395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 80 <=====Deduction Classification=====>	1234	30-MAR-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 78 <=====Deduction Classification=====>	1232	30-MAR-26	Deduction Amount	10054	10049	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 77 <=====Deduction Classification=====>	1231	30-MAR-26	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 90 <=====Deduction Classification=====>	1679	31-MAR-26	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 53 <=====Deduction Classification=====>	781	25-MAR-26	Deduction Amount	37800	37765	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 56 <=====Deduction Classification=====>	784	25-MAR-26	Deduction Amount	149423	149418	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		55	783	25-MAR-26	3100	
				Deduction Amount	NET DED:-	
					DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		54	782	25-MAR-26	42590	42585
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		52	780	25-MAR-26	16200	16185
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		51	779	25-MAR-26	24300	24285
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		50	778	25-MAR-26	5130	5125
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		49	777	25-MAR-26	11302	11297
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		57	785	25-MAR-26	25950	0
				Deduction Amount	NET DED:-	25950
0058 - 00 - 800 - 00 - 00 - 00				25950	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13 <=====Deduction Classification=====>		58	786	25-MAR-26	22334	0
				Deduction Amount	NET DED:-	22334
0801 - 01 - 800 - 01 - 00 - 00				22334	DDO CODE:-	221319
22 Land Revenue and Disaster Management						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 11 <=====Deduction Classification=====>		2	1374	31-MAR-26	23500	23495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 11 <=====Deduction Classification=====>		1	1370	31-MAR-26	2850	
				Deduction Amount	NET DED:-	
					DDO CODE:-	221420

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 11 3 <=====Deduction Classification=====>	1379	31-MAR-26	Deduction Amount	17200	17195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2029 - 00 - 001 - 00 - 44 - 11 4 <=====Deduction Classification=====>	1381	31-MAR-26	Deduction Amount	16400	16395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2029 - 00 - 001 - 00 - 44 - 13 7 <=====Deduction Classification=====>	1481	31-MAR-26	Deduction Amount	140616	140611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2029 - 00 - 001 - 00 - 44 - 13 6 <=====Deduction Classification=====>	1480	31-MAR-26	Deduction Amount	13980	13975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2029 - 00 - 001 - 00 - 44 - 13 5 <=====Deduction Classification=====>	1383	31-MAR-26	Deduction Amount	243000	242915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	221420	
2029 - 00 - 001 - 00 - 44 - 13 8 <=====Deduction Classification=====>	1482	31-MAR-26	Deduction Amount	122569	122564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 01 5 <=====Deduction Classification=====>	1472	31-MAR-26	Deduction Amount	44779	44774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 01 4 <=====Deduction Classification=====>	1471	31-MAR-26	Deduction Amount	60358	60353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 02 2 <=====Deduction Classification=====>	1221	31-MAR-26	Deduction Amount	121472	121412	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 02 3 <=====Deduction Classification=====>	1369	31-MAR-26	Deduction Amount	60300	60270	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 02 1 <=====Deduction Classification=====>	769	26-MAR-26	Deduction Amount	202500	202395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	221420	
2052 - 00 - 090 - 23 - 00 - 49 6 <=====Deduction Classification=====>	1479	31-MAR-26	Deduction Amount	72360	72355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 11 <====Deduction Classification====>	11	580	25-MAR-26	65414	57834	
			Deduction Amount	NET DED:-	7580	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7315				
2053 - 00 - 093 - 00 - 50 - 02 42 <====Deduction Classification====>	42	1385	31-MAR-26	2010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 5 <====Deduction Classification====>	5	371	19-MAR-26	36000	35985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 6 <====Deduction Classification====>	6	372	19-MAR-26	2419000	2417745	
			Deduction Amount	NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00		1255		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 33 <====Deduction Classification====>	33	1363	31-MAR-26	20500	20495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 29 <====Deduction Classification====>	29	777	26-MAR-26	38970	38965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 17 <====Deduction Classification====>	17	601	25-MAR-26	8188	8183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 37 <====Deduction Classification====>	37	1367	31-MAR-26	37950	37945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 36 <====Deduction Classification====>	36	1366	31-MAR-26	47905	47900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 35 <====Deduction Classification====>	35	1365	31-MAR-26	18547	18542	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 34 <====Deduction Classification====>	34	1364	31-MAR-26	18109	18104	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 11 15 <====Deduction Classification====>	15	599	25-MAR-26	7350	7345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 43 <====Deduction Classification====>	43	1386	31-MAR-26	9095	9090	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 41 <====Deduction Classification====>	41	1384	31-MAR-26	7650	7645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 40 <====Deduction Classification====>	40	1378	31-MAR-26	13975	13970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 39 <====Deduction Classification====>	39	1372	31-MAR-26	13975	13970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 38 <====Deduction Classification====>	38	1368	31-MAR-26	4060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 32 <====Deduction Classification====>	32	1362	31-MAR-26	9750	9745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 16 <====Deduction Classification====>	16	600	25-MAR-26	6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 3 <====Deduction Classification====>	3	131	10-MAR-26	1350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 27 <====Deduction Classification====>	27	775	26-MAR-26	40455	40440	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 23 <====Deduction Classification====>	23	771	26-MAR-26	40455	40440	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 22 <====Deduction Classification====>	22	770	26-MAR-26	40455	40440	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 13 48 <====Deduction Classification====>	48	1477	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 31 <====Deduction Classification====>	31	1231	31-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 12 <====Deduction Classification====>	12	581	25-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 13 <====Deduction Classification====>	13	582	25-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 14 <====Deduction Classification====>	14	583	25-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 30 <====Deduction Classification====>	30	778	26-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 44 <====Deduction Classification====>	44	1473	31-MAR-26	33750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 10 <====Deduction Classification====>	10	579	25-MAR-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 18 <====Deduction Classification====>	18	625	25-MAR-26	24605	24600	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 19 <====Deduction Classification====>	19	626	25-MAR-26	14632	14627	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 20 <====Deduction Classification====>	20	695	26-MAR-26	24600	24595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 24 <====Deduction Classification====>	24	772	26-MAR-26	53940	53925	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 13 25				773	26-MAR-26		40455	40440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 26				774	26-MAR-26		40455	40440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 2				130	10-MAR-26		14650	14645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 4				328	18-MAR-26		1440		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 46				1475	31-MAR-26		35164	35159	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 47				1476	31-MAR-26		44447	44442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 49				1478	31-MAR-26		6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 7				398	19-MAR-26		43418	43398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 8				399	19-MAR-26		16282	16272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 9				400	19-MAR-26		18130	18125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 1				68	09-MAR-26		16225	16220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 21				696	26-MAR-26		65127	65097	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 65 - 13 28 <=====Deduction Classification=====>	776	26-MAR-26	Deduction Amount	27120	27110	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 45 <=====Deduction Classification=====>	1474	31-MAR-26	Deduction Amount	67425	67400	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11 2 <=====Deduction Classification=====>	1373	31-MAR-26	Deduction Amount	32600	32595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11 3 <=====Deduction Classification=====>	1375	31-MAR-26	Deduction Amount	18500	18495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11 5 <=====Deduction Classification=====>	1382	31-MAR-26	Deduction Amount	18750	18745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11 4 <=====Deduction Classification=====>	1380	31-MAR-26	Deduction Amount	26100	26095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11 1 <=====Deduction Classification=====>	1371	31-MAR-26	Deduction Amount	43900	43895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
23 Law						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 24 - 44 - 01 494 <=====Deduction Classification=====>	7318	31-MAR-26	Deduction Amount	70584		
				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 495 <=====Deduction Classification=====>	7319	31-MAR-26	Deduction Amount	392054	391929	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 651 <=====Deduction Classification=====>	8306	31-MAR-26	Deduction Amount	2848		
				NET DED:-		
				DDO CODE:-	230001	

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23 Law						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 01	496	7320	31-MAR-26	272018	272013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	141	1500	13-MAR-26	-423015		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	271	3593	24-MAR-26	512275	511000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		125				
2052 - 00 - 090 - 24 - 44 - 02	58	808	09-MAR-26	37520	37500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	472	7094	31-MAR-26	41540	41520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	727	8999	31-MAR-26	45232	45227	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	474	7096	31-MAR-26	79084	79079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	475	7097	31-MAR-26	23628	23623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	103	1279	12-MAR-26	29523	29518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	57	807	09-MAR-26	43569	43564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 07	140	1500	13-MAR-26	423015		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 08				272	3594	24-MAR-26	131842	131837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				492	7316	31-MAR-26	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				493	7317	31-MAR-26	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				728	9000	31-MAR-26	17489	17484	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				650	8305	31-MAR-26	287664	287659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				430	5794	31-MAR-26	53870	53865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				318	3964	25-MAR-26	37150	37140	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				317	3963	25-MAR-26	14048	14038	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				316	3962	25-MAR-26	1581		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				105	1281	12-MAR-26	29270	29265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				104	1280	12-MAR-26	32450	32445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				429	5793	31-MAR-26	29651	29646	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 13				645	8300	31-MAR-26	8833	8828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				158	1798	17-MAR-26	4000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00				4000			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				139	1499	13-MAR-26	6000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				329	4566	26-MAR-26	159100	159095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				330	4567	26-MAR-26	116000	115995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				176	2210	19-MAR-26	173000	172995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				356	5231	30-MAR-26	450200	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	450200	
0058 - 00 - 800 - 00 - 00 - 00				450200			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				106	1282	12-MAR-26	63060	63055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				320	3966	25-MAR-26	63900	63895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16				321	3967	25-MAR-26	64080	64075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 19				647	8302	31-MAR-26	85963	85958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 19				648	8303	31-MAR-26	81500	81495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	319	3965	25-MAR-26	4750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	644	8299	31-MAR-26	3392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	646	8301	31-MAR-26	69497	69462	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	54	763	09-MAR-26	21784	21779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	649	8304	31-MAR-26	80216	80211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	64	942	10-MAR-26	4000	0	
			Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00			4000	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	108	1284	12-MAR-26	22864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	491	7315	31-MAR-26	15800	15795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 49 <=====Deduction Classification=====>	107	1283	12-MAR-26	37800	25795	
			Deduction Amount	NET DED:-	12005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
0070 - 60 - 114 - 00 - 00 - 00			12000			
2052 - 00 - 090 - 24 - 44 - 49 <=====Deduction Classification=====>	473	7095	31-MAR-26	3731		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 49 <=====Deduction Classification=====>	355	5230	30-MAR-26	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	

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23 Law							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 49			431	5795	31-MAR-26	75638	75633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001
24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 61 - 70 - 49			81	82	25-MAR-26	600000	599995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 61 - 70 - 49			82	83	25-MAR-26	650000	649995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 61 - 71 - 49			83	84	25-MAR-26	600000	599995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 61 - 71 - 49			72	73	23-MAR-26	600000	599995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 06			125	126	30-MAR-26	500000	499995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			15	15	09-MAR-26	36709	36704
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			198	199	31-MAR-26	673012	673007
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			23	23	11-MAR-26	11520	11515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			25	25	11-MAR-26	14608	14603
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 49				48	48	16-MAR-26	47200	47195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				54	54	16-MAR-26	134480	134475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				55	55	16-MAR-26	56842	56837	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				6	6	05-MAR-26	41013	41008	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				61	61	18-MAR-26	114000	113980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				193	194	31-MAR-26	705050	705045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				67	67	18-MAR-26	10521	10516	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				148	149	31-MAR-26	155333	155328	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				122	123	30-MAR-26	326000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				121	122	30-MAR-26	2640		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				116	117	30-MAR-26	12274	12269	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49				158	159	31-MAR-26	23620	23615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01	138	139	30-MAR-26	22248	22243	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	70	71	19-MAR-26	21000	20990	
<====Deduction Classification====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	77	78	24-MAR-26	21981	21976	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	71	72	23-MAR-26	2500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	120	121	30-MAR-26	67449	67444	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	149	150	31-MAR-26	27752	27747	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	2	2	05-MAR-26	6138	6133	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	3	3	05-MAR-26	17631	17626	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	4	4	05-MAR-26	13872	13867	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	74	75	23-MAR-26	121496	121491	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	107	108	30-MAR-26	68134	68129	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	133	134	30-MAR-26	28539		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			134	135	30-MAR-26	3918	
			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			136	137	30-MAR-26	39696	39681
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			137	138	30-MAR-26	228072	227972
			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			139	140	30-MAR-26	122016	121951
			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			146	147	31-MAR-26	7932	7927
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			147	148	31-MAR-26	13536	13531
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			183	184	31-MAR-26	28732	26195
			Deduction Amount			NET DED:-	2537
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2402				
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			184	185	31-MAR-26	26878	24496
			Deduction Amount			NET DED:-	2382
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2247				
2011 - 02 - 103 - 63 - 00 - 07 <=====Deduction Classification=====>			195	196	31-MAR-26	953	
			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 07	140	141	30-MAR-26	535446	535111	
<====Deduction Classification====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	135	136	30-MAR-26	581442	581277	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	99	100	30-MAR-26	22422	22417	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	100	101	30-MAR-26	626411	626406	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	101	102	30-MAR-26	206184	206179	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	108	109	30-MAR-26	14787	14782	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	109	110	30-MAR-26	14787	14782	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	110	111	30-MAR-26	10987	10982	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	111	112	30-MAR-26	10187	10182	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	112	113	30-MAR-26	20459	20454	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	164	165	31-MAR-26	500	500	
<====Deduction Classification====> Deduction Amount				NET DED:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	167	168	31-MAR-26	8350	8345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 11	113	114	30-MAR-26	10187	10182	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	128	129	30-MAR-26	38042	38037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	129	130	30-MAR-26	47639	47634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	130	131	30-MAR-26	36978	36973	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	131	132	30-MAR-26	35233	35228	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	132	133	30-MAR-26	37665	37660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	165	166	31-MAR-26	500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	166	167	31-MAR-26	9100	9095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	168	169	31-MAR-26	1300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	169	170	31-MAR-26	1138		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	170	171	31-MAR-26	975		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	171	172	31-MAR-26	4750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 11	172	173	31-MAR-26	6961	6956	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	96	97	30-MAR-26	18960	18955	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	97	98	30-MAR-26	15600	15595	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11	98	99	30-MAR-26	21200	21195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	180	181	31-MAR-26	1135461	1135456	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	16	16	09-MAR-26	230000	229995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	161	162	31-MAR-26	7400		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	17	17	09-MAR-26	20900	20895	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	173	174	31-MAR-26	8024	8019	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	176	177	31-MAR-26	1135461	1135456	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	177	178	31-MAR-26	1135461	1135456	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	178	179	31-MAR-26	1135461	1135456	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13				179	180	31-MAR-26	1135461	1135456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				181	182	31-MAR-26	1135461	1135456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				187	188	31-MAR-26	105943	105938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				19	19	11-MAR-26	176117	176112	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				189	190	31-MAR-26	7000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				190	191	31-MAR-26	10364	10359	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				191	192	31-MAR-26	10312	10307	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				194	195	31-MAR-26	1135461	1135456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				199	200	31-MAR-26	405036	405031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				49	49	16-MAR-26	4929		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				53	53	16-MAR-26	106130	106125	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13				59	59	16-MAR-26	393500	393350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	68	68	18-MAR-26	10210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	73	74	23-MAR-26	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	80	81	25-MAR-26	24715	24710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	85	86	26-MAR-26	7800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	88	89	26-MAR-26	8260	8255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	91	92	26-MAR-26	208668	208663	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	150	151	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	151	152	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	152	153	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	153	154	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	163	164	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 <=====Deduction Classification=====>	37	37	11-MAR-26	36394	0	
			Deduction Amount	NET DED:-	36394	
0801 - 01 - 800 - 01 - 00 - 00			36394	DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 38	38	38	11-MAR-26	17078	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	17078	
0801 - 01 - 800 - 01 - 00 - 00		17078		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 39	39	39	11-MAR-26	30160	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	30160	
0801 - 01 - 800 - 01 - 00 - 00		30160		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 16 60	60	60	18-MAR-26	973		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 87	88	88	26-MAR-26	184080	184075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 119	120	120	30-MAR-26	900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 89	90	90	26-MAR-26	8265	8260	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 10	10	10	05-MAR-26	22993	22973	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 66	66	66	18-MAR-26	27994	27989	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 30	30	30	11-MAR-26	2714		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 31	31	31	11-MAR-26	29325	29300	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 32	32	32	11-MAR-26	22993	22973	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 34	34	34	11-MAR-26	5165	5160	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 24 35	35	11-MAR-26		5165	5160	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 36	36	11-MAR-26		5165	5160	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 52	52	16-MAR-26		6332	6327	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 56	56	16-MAR-26		32746	32741	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 65	65	18-MAR-26		5732	5727	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 8	8	05-MAR-26		6332	6327	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 84	85	26-MAR-26		119626	119561	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 86	87	26-MAR-26		144720	144700	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 9	9	05-MAR-26		12663	12653	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 29	29	11-MAR-26		8627	8622	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 51	51	16-MAR-26		4025		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 33	33	11-MAR-26		12663	12653	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 26 79	80	25-MAR-26		18169	18164	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 69	69	18-MAR-26		3600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3600	
0058 - 00 - 200 - 00 - 00 - 00	3600			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 76	77	23-MAR-26		12000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00	12000			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 62	62	18-MAR-26		5005	5000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 50	50	16-MAR-26		19726	19721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 46	46	11-MAR-26		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 102	103	30-MAR-26		10778	10773	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 103	104	30-MAR-26		18308	18303	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 104	105	30-MAR-26		1298		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 105	106	30-MAR-26		8870	8865	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 106	107	30-MAR-26		49494	49489	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 115	116	30-MAR-26		16520	16515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29	117	118	30-MAR-26	30908	30903	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	174	175	31-MAR-26	6726	6721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	175	176	31-MAR-26	4806		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	20	20	11-MAR-26	18824	18819	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	21	21	11-MAR-26	19559	19554	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	22	22	11-MAR-26	21654	21649	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	24	24	11-MAR-26	67024	67019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	26	26	11-MAR-26	57584	57579	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	27	27	11-MAR-26	1593		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	28	28	11-MAR-26	26904	26899	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	90	91	26-MAR-26	9219	9214	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	92	93	30-MAR-26	8496	8491	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29	93	94	30-MAR-26	45184	45179	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	94	95	30-MAR-26	23020	23015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	95	96	30-MAR-26	18175	18170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	114	115	30-MAR-26	22248	22243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	162	163	31-MAR-26	5900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5900	
0058 - 00 - 200 - 00 - 00 - 00			5900	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	185	186	31-MAR-26	83333	83328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	192	193	31-MAR-26	22509083	22509078	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	118	119	30-MAR-26	207550	207545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	123	124	30-MAR-26	133056	133051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	124	125	30-MAR-26	2066		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	126	127	30-MAR-26	7236	7231	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	127	128	30-MAR-26	49200	49195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 49				154	155	31-MAR-26	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				156	157	31-MAR-26	15330	15325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				157	158	31-MAR-26	11706	11701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				159	160	31-MAR-26	14358	14353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				160	161	31-MAR-26	44070	44065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				182	183	31-MAR-26	1135461	1135456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				57	57	16-MAR-26	10000000	9999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				144	145	30-MAR-26	7245		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				143	144	30-MAR-26	20568	20558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				142	143	30-MAR-26	19872	19857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06				1	1	05-MAR-26	5144	5139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06				5	5	05-MAR-26	3146		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 06	78	79	24-MAR-26	15728	15723	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07	145	146	30-MAR-26	60180	60145	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07	141	142	30-MAR-26	10656	10651	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	40	40	11-MAR-26	950		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	42	42	11-MAR-26	1225		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	43	43	11-MAR-26	30450	30445	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	41	41	11-MAR-26	1282		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	75	76	23-MAR-26	23650	23645	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	7	7	05-MAR-26	23269	23264	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	58	58	16-MAR-26	90182	90177	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	47	47	11-MAR-26	4475		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	200	201	31-MAR-26	6300		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 49			196	197	31-MAR-26	9086	9081
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			188	189	31-MAR-26	181	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			186	187	31-MAR-26	28562	28557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			11	11	05-MAR-26	96000	95995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			18	18	11-MAR-26	5287	5282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			197	198	31-MAR-26	25531	25526
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 49			155	156	31-MAR-26	4777	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	70	19-MAR-26	100500	100465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 01 - 102 - 00 - 00 - 00			35			DDO CODE:-	240901
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 60 - 00 - 01			12	12	05-MAR-26	200000	194595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5405
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
2011 - 02 - 101 - 60 - 00 - 11			14	14	09-MAR-26	74729	74724
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 11 13		13	13	09-MAR-26	86864	86859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 63		63	63	18-MAR-26	64000	63995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 45		45	45	11-MAR-26	39337	39332
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 64		64	64	18-MAR-26	39600	39595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 44		44	44	11-MAR-26	56737	56732
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 17		1134	1134	11-MAR-26	-490000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 117		9570	9570	31-MAR-26	15821	14421
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1400
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
8342 - 00 - 117 - 01 - 02 - 00		1395				
2853 - 02 - 001 - 60 - 00 - 01 121		9574	9574	31-MAR-26	35045	35040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 119		9572	9572	31-MAR-26	31690	29157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2533
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
8342 - 00 - 117 - 01 - 02 - 00		2528				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01	118	9571	31-MAR-26	15821	14421	
<====Deduction Classification====> Deduction Amount				NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
8342 - 00 - 117 - 01 - 02 - 00		1395				
2853 - 02 - 001 - 60 - 00 - 01	1	3	05-MAR-26	751493	388197	
<====Deduction Classification====> Deduction Amount				NET DED:-	363296	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		54446				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		293000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01	45	4541	26-MAR-26	13692	12379	
<====Deduction Classification====> Deduction Amount				NET DED:-	1313	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
8342 - 00 - 117 - 01 - 02 - 00		1308				
2853 - 02 - 001 - 60 - 00 - 01	50	5220	30-MAR-26	4824		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	52	5222	30-MAR-26	90990	90950	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	53	5223	30-MAR-26	9264		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	54	5224	30-MAR-26	5904	5899	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	55	5225	30-MAR-26	38362	38347	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	56	5226	30-MAR-26 Deduction Amount	68352 NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	57	5227	30-MAR-26 Deduction Amount	16668 NET DED:-	16658	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	58	7826	31-MAR-26 Deduction Amount	27290 NET DED:-	27285	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	95	9548	31-MAR-26 Deduction Amount	4550 NET DED:-	4147	
				DDO CODE:-	403	
8342 - 00 - 117 - 01 - 02 - 00			403	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	96	9549	31-MAR-26 Deduction Amount	4550 NET DED:-	4147	
				DDO CODE:-	403	
8342 - 00 - 117 - 01 - 02 - 00			403	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	97	9550	31-MAR-26 Deduction Amount	2348 NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	98	9551	31-MAR-26 Deduction Amount	1535 NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	115	9568	31-MAR-26 Deduction Amount	12415 NET DED:-	12410	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	116	9569	31-MAR-26 Deduction Amount	12802 NET DED:-	12797	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 <====Deduction Classification====>	51	5221	30-MAR-26 Deduction Amount	100089 NET DED:-	100079	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	6	783	09-MAR-26 Deduction Amount	31155 NET DED:-	31140	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	59	7827	31-MAR-26 Deduction Amount	9000 NET DED:-	8995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 02 60	8296	31-MAR-26		17620	17610	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 43	4539	26-MAR-26		328500	328355	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 7	784	09-MAR-26		19508	19498	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 62	8298	31-MAR-26		28140	28125	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 112	9565	31-MAR-26		37263	37258	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 111	9564	31-MAR-26		20000	19995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 171	10432	31-MAR-26		18978	18973	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 9	1127	11-MAR-26		35565	35560	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 10	1128	11-MAR-26		46257	46252	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 11	1129	11-MAR-26		8202	8197	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 12	1130	11-MAR-26		13764	13759	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 88	9541	31-MAR-26		8721	8716	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 06 89 <=====Deduction Classification=====>	9542	31-MAR-26	3334	NET DED:-	250001	
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 06 92 <=====Deduction Classification=====>	9545	31-MAR-26	18373	NET DED:-	18368	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 120 <=====Deduction Classification=====>	9573	31-MAR-26	9319	NET DED:-	9314	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 90 <=====Deduction Classification=====>	9543	31-MAR-26	4204	NET DED:-	250001	
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 06 91 <=====Deduction Classification=====>	9544	31-MAR-26	100000	NET DED:-	99995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 93 <=====Deduction Classification=====>	9546	31-MAR-26	2500	NET DED:-	250001	
				DDO CODE:-		
2853 - 02 - 001 - 60 - 00 - 06 94 <=====Deduction Classification=====>	9547	31-MAR-26	30587	NET DED:-	30582	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 107 <=====Deduction Classification=====>	9560	31-MAR-26	127031	NET DED:-	127026	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 109 <=====Deduction Classification=====>	9562	31-MAR-26	61470	NET DED:-	61465	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 110 <=====Deduction Classification=====>	9563	31-MAR-26	52630	NET DED:-	52625	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 07 49 <=====Deduction Classification=====>	5219	30-MAR-26	508583	NET DED:-	508358	
				DDO CODE:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 07 16 <=====Deduction Classification=====>	1134	11-MAR-26	490000	NET DED:-	250001	
				DDO CODE:-		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 11			159	10420	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			105	9558	31-MAR-26	19571	19566
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			153	10414	31-MAR-26	5025	5020
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			154	10415	31-MAR-26	50300	50285
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			155	10416	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			156	10417	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			157	10418	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			158	10419	31-MAR-26	8100	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			160	10421	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			161	10422	31-MAR-26	4050	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			162	10423	31-MAR-26	5400	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11			100	9553	31-MAR-26	40700	40690
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	250001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 11	106	9559	31-MAR-26	16056	16051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11	123	9576	31-MAR-26	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12	124	10142	31-MAR-26	496000	495995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2853 - 02 - 001 - 60 - 00 - 12	129	10248	31-MAR-26	496650	496645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12	130	10249	31-MAR-26	496650	496645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12	150	10269	31-MAR-26	496650	496645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 12	151	10270	31-MAR-26	496650	496645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	42	4538	26-MAR-26	26996	26991	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	4	357	06-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	3	356	06-MAR-26	4694	4694	
<====Deduction Classification====> Deduction Amount				NET DED:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	2	355	06-MAR-26	178244	178239	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	13	1131	11-MAR-26	4180	4180	
<====Deduction Classification====> Deduction Amount				NET DED:-	250001	
				DDO CODE:-	250001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 13	137	10256	31-MAR-26	9261	9256	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	46	4542	26-MAR-26	41312	41307	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	72	9047	31-MAR-26	91277	91272	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	103	9556	31-MAR-26	113523	113518	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	122	9575	31-MAR-26	136658	136653	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	108	9561	31-MAR-26	25880	25870	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	104	9557	31-MAR-26	39723	39718	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	102	9555	31-MAR-26	41571	41566	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	99	9552	31-MAR-26	8373	8368	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 14	87	9394	31-MAR-26	31560	31530	
<====Deduction Classification====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 27	163	10424	31-MAR-26	23954	23949	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29	101	9554	31-MAR-26	3273		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	250001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 29	172	10433	31-MAR-26	29474	29469	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29	152	10413	31-MAR-26	12300	12295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29	5	542	07-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29	48	4544	26-MAR-26	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	140	10259	31-MAR-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	142	10261	31-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	144	10263	31-MAR-26	9610	9605	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	145	10264	31-MAR-26	10348	10343	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	146	10265	31-MAR-26	14988	14983	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	147	10266	31-MAR-26	2260		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	149	10268	31-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	164	10425	31-MAR-26	53401	53396	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 49	165	10426	31-MAR-26	14920	14915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	139	10258	31-MAR-26	13020	13015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	138	10257	31-MAR-26	9270	9265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	136	10255	31-MAR-26	5427	5422	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	135	10254	31-MAR-26	5427	5422	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	134	10253	31-MAR-26	5427	5422	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	133	10252	31-MAR-26	5427	5422	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	132	10251	31-MAR-26	48843	48798	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	131	10250	31-MAR-26	75978	75908	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	128	10247	31-MAR-26	75978	75908	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	127	10246	31-MAR-26	75978	75908	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	125	10244	31-MAR-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 49	148	10267	31-MAR-26	15670	15665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	114	9567	31-MAR-26	81000	80985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	113	9566	31-MAR-26	1487		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	61	8297	31-MAR-26	9380	9375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	8	785	09-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	174	10435	31-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	173	10434	31-MAR-26	18900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	170	10431	31-MAR-26	220932	220927	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	169	10430	31-MAR-26	21676	21671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	168	10429	31-MAR-26	16017	16012	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	167	10428	31-MAR-26	11905	11900	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	86	9388	31-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	250001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 49	141	10260	31-MAR-26	16737	16732	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	166	10427	31-MAR-26	88646	88641	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	143	10262	31-MAR-26	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 49	126	10245	31-MAR-26	75978	75908	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	68	9037	31-MAR-26	109980	109975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	35	1745	16-MAR-26	91000	90995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	14	1132	11-MAR-26	183500	183495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	15	1133	11-MAR-26	183500	183495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	18	1421	12-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	21	1424	12-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	22	1732	16-MAR-26	46809	46804	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49	23	1733	16-MAR-26	15600	15595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 004 - 61 - 00 - 49 24 <====Deduction Classification====>	24	1734	16-MAR-26	23400	23395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 25 <====Deduction Classification====>	25	1735	16-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 26 <====Deduction Classification====>	26	1736	16-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 27 <====Deduction Classification====>	27	1737	16-MAR-26	40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 28 <====Deduction Classification====>	28	1738	16-MAR-26	94500	94495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 29 <====Deduction Classification====>	29	1739	16-MAR-26	175500	175495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 30 <====Deduction Classification====>	30	1740	16-MAR-26	91000	90995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 31 <====Deduction Classification====>	31	1741	16-MAR-26	175500	175495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 32 <====Deduction Classification====>	32	1742	16-MAR-26	91000	90995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 33 <====Deduction Classification====>	33	1743	16-MAR-26	175500	175495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 34 <====Deduction Classification====>	34	1744	16-MAR-26	91000	90995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 36 <====Deduction Classification====>	36	1746	16-MAR-26	133500	133495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 004 - 61 - 00 - 49 37 <====Deduction Classification====>	1747	16-MAR-26	Deduction Amount	133500	133495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 38 <====Deduction Classification====>	1748	16-MAR-26	Deduction Amount	104000	103995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 39 <====Deduction Classification====>	1749	16-MAR-26	Deduction Amount	104000	103995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 40 <====Deduction Classification====>	1750	16-MAR-26	Deduction Amount	73500	73495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 41 <====Deduction Classification====>	1751	16-MAR-26	Deduction Amount	73500	73495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 44 <====Deduction Classification====>	4540	26-MAR-26	Deduction Amount	372900	372895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 47 <====Deduction Classification====>	4543	26-MAR-26	Deduction Amount	211725	211720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 63 <====Deduction Classification====>	9032	31-MAR-26	Deduction Amount	33867	33862	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 64 <====Deduction Classification====>	9033	31-MAR-26	Deduction Amount	152500	152495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 65 <====Deduction Classification====>	9034	31-MAR-26	Deduction Amount	152500	152495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 66 <====Deduction Classification====>	9035	31-MAR-26	Deduction Amount	37000	36995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 67 <====Deduction Classification====>	9036	31-MAR-26	Deduction Amount	33867	33862	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 004 - 61 - 00 - 49 69 <====Deduction Classification====>	69	9038	31-MAR-26	74200	74195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 70 <====Deduction Classification====>	70	9045	31-MAR-26	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 71 <====Deduction Classification====>	71	9046	31-MAR-26	69685	69680	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 74 <====Deduction Classification====>	74	9049	31-MAR-26	59634	59629	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 75 <====Deduction Classification====>	75	9050	31-MAR-26	31209	31204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 76 <====Deduction Classification====>	76	9051	31-MAR-26	24120	24115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 77 <====Deduction Classification====>	77	9052	31-MAR-26	38000	37995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 78 <====Deduction Classification====>	78	9053	31-MAR-26	45000	44995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 79 <====Deduction Classification====>	79	9054	31-MAR-26	29895	29890	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 80 <====Deduction Classification====>	80	9055	31-MAR-26	161000	160995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 81 <====Deduction Classification====>	81	9056	31-MAR-26	69000	68995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 82 <====Deduction Classification====>	82	9057	31-MAR-26	161000	160995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 004 - 61 - 00 - 49 83 <====Deduction Classification====>	9058	31-MAR-26	Deduction Amount	69000	68995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 84 <====Deduction Classification====>	9059	31-MAR-26	Deduction Amount	161000	160995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 85 <====Deduction Classification====>	9060	31-MAR-26	Deduction Amount	64000	63995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 19 <====Deduction Classification====>	1422	12-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 73 <====Deduction Classification====>	9048	31-MAR-26	Deduction Amount	137645	137640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49 20 <====Deduction Classification====>	1423	12-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01 35 <====Deduction Classification====>	516	06-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 34 <====Deduction Classification====>	463	06-MAR-26	Deduction Amount	28016	25591	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2425	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2280					
2052 - 00 - 090 - 27 - 00 - 01 576 <====Deduction Classification====>	7508	31-MAR-26	Deduction Amount	1737		
				NET DED:-		
				DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 01	579	7511	31-MAR-26	17847	17837	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	328	4470	26-MAR-26	82750	74515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2052 - 00 - 090 - 27 - 00 - 01	36	517	06-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	37	518	06-MAR-26	27300	27295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	38	519	06-MAR-26	6683	6678	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	575	7507	31-MAR-26	42633	42613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	577	7509	31-MAR-26	24395	24390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	578	7510	31-MAR-26	11349	11339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	580	7512	31-MAR-26	4964		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	581	7513	31-MAR-26	1737		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	201	2709	20-MAR-26	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 02				207	2715	20-MAR-26	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				203	2711	20-MAR-26	111000	110960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				204	2712	20-MAR-26	139500	139445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				206	2714	20-MAR-26	8357	8352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06				373	5271	30-MAR-26	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06				199	2707	20-MAR-26	4698		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06				200	2708	20-MAR-26	52165	52160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 07				585	7517	31-MAR-26	116055		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 07				584	7516	31-MAR-26	3105		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 07				583	7515	31-MAR-26	63054		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 07				582	7514	31-MAR-26	258912	258827	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 07				586	7518	31-MAR-26	7371	7366	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 11				375	5273	30-MAR-26	9450	9445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				377	5275	30-MAR-26	9450	9445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				378	5276	30-MAR-26	7425	7420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				379	5277	30-MAR-26	8775	8770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				380	5278	30-MAR-26	8100	8095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				381	5279	30-MAR-26	8100	8095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				382	5280	30-MAR-26	6750	6745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				383	5281	30-MAR-26	8100	8095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				384	5282	30-MAR-26	8900	8895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				386	5284	30-MAR-26	9113	9108	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				374	5272	30-MAR-26	8775	8770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				371	5269	30-MAR-26	25369	25364	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 11				40	521	06-MAR-26	22257	22252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				205	2713	20-MAR-26	47536	47531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				385	5283	30-MAR-26	9800	9795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11				376	5274	30-MAR-26	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				447	6083	31-MAR-26	256549	256544	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0070 - 60 - 800 - 04 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				573	7505	31-MAR-26	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				766	9397	31-MAR-26	89433	89428	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				389	5288	30-MAR-26	4400	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4400	
0058 - 00 - 200 - 00 - 00 - 00				4400			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				366	5264	30-MAR-26	47230	47225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				570	7502	31-MAR-26	110331	110326	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				172	2047	18-MAR-26	99297	99292	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				801	10147	31-MAR-26	371726	371721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13				170	2045	18-MAR-26	99120	99115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				171	2046	18-MAR-26	98860	98855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				173	2048	18-MAR-26	65088	65083	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				174	2049	18-MAR-26	130107	130102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				202	2710	20-MAR-26	12649	12644	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				41	522	06-MAR-26	197250	197245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				358	5256	30-MAR-26	246358	246353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				361	5259	30-MAR-26	99282	99277	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				362	5260	30-MAR-26	99297	99292	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				363	5261	30-MAR-26	98860	98855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				364	5262	30-MAR-26	98648	98643	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				365	5263	30-MAR-26	5664	5659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13				367	5265	30-MAR-26	268188	268183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				368	5266	30-MAR-26	98345	98340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				369	5267	30-MAR-26	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				370	5268	30-MAR-26	94320	94315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				387	5285	30-MAR-26	78000	77995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				39	520	06-MAR-26	13295	13290	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				42	523	06-MAR-26	26810	26805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				372	5270	30-MAR-26	11620	11615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				571	7503	31-MAR-26	52864	52859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				568	7500	31-MAR-26	19941	19936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				569	7501	31-MAR-26	14082	14077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				388	5286	30-MAR-26	16224	16219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 50 - 49			44	525	06-MAR-26	500000		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 52 - 49			236	3147	23-MAR-26	349050	349045	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 52 - 49			237	3148	23-MAR-26	376300	376295	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 52 - 49			238	3149	23-MAR-26	135650	135645	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 52 - 49			239	3150	23-MAR-26	339000	338995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 54 - 49			572	7504	31-MAR-26	500000		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49			802	10148	31-MAR-26	399794	399789	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49			43	524	06-MAR-26	229262	229257	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49			800	10146	31-MAR-26	303789	303784	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49			574	7506	31-MAR-26	3050		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49			360	5258	30-MAR-26	21000	20995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 56 - 49			359	5257	30-MAR-26	20840	20835	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 57 - 31		746	9258	31-MAR-26	5000000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	260001
4070 - 00 - 800 - 44 - 50 - 51		12	6082	31-MAR-26	249265	249260
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260001
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01		18	1915	31-MAR-26	3204	3080
<=====Deduction Classification=====> Deduction Amount					NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00				124	DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 01		46	2313	31-MAR-26	16389	16379
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 01		45	2312	31-MAR-26	39420	39410
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 01		44	2311	31-MAR-26	140304	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 01		22	1919	31-MAR-26	26215	24876
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1339
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260207
8342 - 00 - 117 - 01 - 02 - 00				1334		
2041 - 00 - 101 - 65 - 45 - 01		15	1912	31-MAR-26	1298	1205
<=====Deduction Classification=====> Deduction Amount					NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00				93	DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 01		16	1913	31-MAR-26	1650	1557
<=====Deduction Classification=====> Deduction Amount					NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00				93	DDO CODE:-	260207

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 01 17 <====Deduction Classification====>	17	1914	31-MAR-26	1141	983	
			Deduction Amount	NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	260207	
8342 - 00 - 117 - 01 - 02 - 00		108				
2041 - 00 - 101 - 65 - 45 - 01 19 <====Deduction Classification====>	19	1916	31-MAR-26	3204	3080	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 41 <====Deduction Classification====>	41	2138	31-MAR-26	134000	133810	
			Deduction Amount	NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00		40				
2041 - 00 - 101 - 65 - 45 - 02 24 <====Deduction Classification====>	24	1922	31-MAR-26	54000	53975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 5 <====Deduction Classification====>	5	602	16-MAR-26	18190	18180	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 10 <====Deduction Classification====>	10	1084	23-MAR-26	20139	20129	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 23 <====Deduction Classification====>	23	1921	31-MAR-26	241500	241420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 50 <====Deduction Classification====>	50	2429	31-MAR-26	20715	20710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 1 <====Deduction Classification====>	1	91	06-MAR-26	63579	63574	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 4 <====Deduction Classification====>	4	601	16-MAR-26	11118	11113	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 43 <====Deduction Classification====>	43	2310	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 06 26 <====Deduction Classification====>	26	1924	31-MAR-26	42500	42495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 12 <====Deduction Classification====>	12	1101	24-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07 49 <====Deduction Classification====>	49	2344	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07 20 <====Deduction Classification====>	20	1917	31-MAR-26	39935	39930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 28 <====Deduction Classification====>	28	2125	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 29 <====Deduction Classification====>	29	2126	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 30 <====Deduction Classification====>	30	2127	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 31 <====Deduction Classification====>	31	2128	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 34 <====Deduction Classification====>	34	2131	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 35 <====Deduction Classification====>	35	2132	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 36 <====Deduction Classification====>	36	2133	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 37 <====Deduction Classification====>	37	2134	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 11 42 <====Deduction Classification====>	42	2309	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 32 <====Deduction Classification====>	32	2129	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 40 <====Deduction Classification====>	40	2137	31-MAR-26	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 39 <====Deduction Classification====>	39	2136	31-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 38 <====Deduction Classification====>	38	2135	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 27 <====Deduction Classification====>	27	2124	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 47 <====Deduction Classification====>	47	2342	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 11 33 <====Deduction Classification====>	33	2130	31-MAR-26	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 13 9 <====Deduction Classification====>	9	1083	23-MAR-26	17297	17292	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 13 7 <====Deduction Classification====>	7	604	16-MAR-26	17452	0	
			Deduction Amount	NET DED:-	17452	
0801 - 01 - 800 - 01 - 00 - 00		17452		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 24 2 <====Deduction Classification====>	2	599	16-MAR-26	92175	92145	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 29 13 <====Deduction Classification====>	13	1910	31-MAR-26	27015	27010	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 29 48 <====Deduction Classification====>	48	2343	31-MAR-26	12300	12295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 29 14 <====Deduction Classification====>	14	1911	31-MAR-26	16491	16486	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 49 11 <====Deduction Classification====>	11	1085	23-MAR-26	25724	0	
			Deduction Amount	NET DED:-	25724	
0801 - 01 - 800 - 01 - 00 - 00		25724		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 49 6 <====Deduction Classification====>	6	603	16-MAR-26	54270	54265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 49 3 <====Deduction Classification====>	3	600	16-MAR-26	81405	81400	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 49 25 <====Deduction Classification====>	25	1923	31-MAR-26	200635	200630	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 49 8 <====Deduction Classification====>	8	1082	23-MAR-26	6300	4795	
			Deduction Amount	NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
0070 - 60 - 114 - 00 - 00 - 00		1500				
2041 - 00 - 101 - 65 - 45 - 49 21 <====Deduction Classification====>	21	1918	31-MAR-26	66496	66491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2052 - 00 - 090 - 44 - 52 - 49 5 <====Deduction Classification====>	5	1594	30-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2052 - 00 - 090 - 44 - 52 - 49 6 <====Deduction Classification====>	6	1595	30-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01 21	1610	31-MAR-26		5208	5203	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 23	1612	31-MAR-26		6300	5737	
<=====Deduction Classification=====>				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
8342 - 00 - 117 - 01 - 02 - 00	558					
2041 - 00 - 101 - 65 - 46 - 01 24	1613	31-MAR-26		42000	41995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 25	1614	31-MAR-26		48816	48786	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 20	1609	31-MAR-26		48339	43967	
<=====Deduction Classification=====>				NET DED:-	4372	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
8342 - 00 - 117 - 01 - 02 - 00	4367					
2041 - 00 - 101 - 65 - 46 - 01 30	1699	31-MAR-26		58733	58728	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 22	1611	31-MAR-26		79572	79567	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 07 27	1616	31-MAR-26		16800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 07 28	1617	31-MAR-26		15960	15955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 07 29	1618	31-MAR-26		4952		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 07 26	1615	31-MAR-26		139698	139658	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 11 8 <====Deduction Classification====>	266	13-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 1 <====Deduction Classification====>	259	13-MAR-26	Deduction Amount	7525	7520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 2 <====Deduction Classification====>	260	13-MAR-26	Deduction Amount	7525	7520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 7 <====Deduction Classification====>	265	13-MAR-26	Deduction Amount	10300	10295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 3 <====Deduction Classification====>	261	13-MAR-26	Deduction Amount	7350	7345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 6 <====Deduction Classification====>	264	13-MAR-26	Deduction Amount	7350	7345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 5 <====Deduction Classification====>	263	13-MAR-26	Deduction Amount	7350	7345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 4 <====Deduction Classification====>	262	13-MAR-26	Deduction Amount	7350	7345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 19 <====Deduction Classification====>	1411	30-MAR-26	Deduction Amount	671		
				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 24 9 <====Deduction Classification====>	1401	30-MAR-26	Deduction Amount	10800	10790	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 24 17 <====Deduction Classification====>	1409	30-MAR-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 24 10 <====Deduction Classification====>	1402	30-MAR-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 24 18 <====Deduction Classification====>	1410	30-MAR-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 16 <====Deduction Classification====>	1408	30-MAR-26	Deduction Amount	979		
				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 15 <====Deduction Classification====>	1407	30-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 14 <====Deduction Classification====>	1406	30-MAR-26	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 13 <====Deduction Classification====>	1405	30-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 12 <====Deduction Classification====>	1404	30-MAR-26	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 29 11 <====Deduction Classification====>	1403	30-MAR-26	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2052 - 00 - 090 - 44 - 52 - 49 2 <====Deduction Classification====>	993	25-MAR-26	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2052 - 00 - 090 - 44 - 52 - 49 3 <====Deduction Classification====>	994	25-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 47 - 01 19 <====Deduction Classification====>	1555	31-MAR-26	Deduction Amount	68064	68044	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 47 - 01 20 <=====Deduction Classification=====>	20	1556	31-MAR-26	22596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 17 <=====Deduction Classification=====>	17	1553	31-MAR-26	31500	31485	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			15			
2041 - 00 - 101 - 65 - 47 - 02 18 <=====Deduction Classification=====>	18	1554	31-MAR-26	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			10			
2041 - 00 - 101 - 65 - 47 - 02 1 <=====Deduction Classification=====>	1	180	11-MAR-26	31500	31485	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			15			
2041 - 00 - 101 - 65 - 47 - 02 2 <=====Deduction Classification=====>	2	181	11-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			10			
2041 - 00 - 101 - 65 - 47 - 06 3 <=====Deduction Classification=====>	3	182	11-MAR-26	8326	8321	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 47 - 11 14 <=====Deduction Classification=====>	14	900	26-MAR-26	20050	20045	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 47 - 11 15 <=====Deduction Classification=====>	15	901	26-MAR-26	13250	13245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 47 - 11 16 <=====Deduction Classification=====>	16	902	26-MAR-26	11000	10995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 47 - 11 13 <=====Deduction Classification=====>	13	899	26-MAR-26	29700	29695	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 47 - 13 12 <=====Deduction Classification=====>	12	678	25-MAR-26	990	0	
			Deduction Amount	NET DED:-	990	
				DDO CODE:-	260103	
0215 - 01 - 103 - 00 - 00 - 00			990			
2041 - 00 - 101 - 65 - 47 - 13 7 <=====Deduction Classification=====>	7	480	24-MAR-26	11909	0	
			Deduction Amount	NET DED:-	11909	
				DDO CODE:-	260103	
0801 - 01 - 800 - 02 - 00 - 00			11909			

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 24 4<====Deduction Classification====>		183	11-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 5<====Deduction Classification====>		184	11-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 8<====Deduction Classification====>		674	25-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 9<====Deduction Classification====>		675	25-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 10<====Deduction Classification====>		676	25-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 11<====Deduction Classification====>		677	25-MAR-26	Deduction Amount	1780	
					NET DED:-	
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 6<====Deduction Classification====>		185	11-MAR-26	Deduction Amount	5340	5335
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260103
2052 - 00 - 090 - 44 - 52 - 49 10<====Deduction Classification====>		1173	31-MAR-26	Deduction Amount	100000	99995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 01 2<====Deduction Classification====>		91	06-MAR-26	Deduction Amount	3894861	3351785
0028 - 00 - 107 - 00 - 00 - 00		11025			NET DED:-	543076
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	260302
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1300				

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		393100				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		132566				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 01 45		3803	31-MAR-26	10416	10411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 44		3802	31-MAR-26	409059	408904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 41		3649	31-MAR-26	20139	20129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 3		92	06-MAR-26	18190	18180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1		90	06-MAR-26	487500	487300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 43		3657	31-MAR-26	30000	29990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 40		3648	31-MAR-26	487500	487300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 42		3656	31-MAR-26	13064	13059	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 14		934	16-MAR-26	8837	8832	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 4		93	06-MAR-26	5137	5132	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 06 15 <====Deduction Classification====>	15	935	16-MAR-26	19407	19402	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 13 <====Deduction Classification====>	13	933	16-MAR-26	512752	512747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 35 <====Deduction Classification====>	35	1748	23-MAR-26	6200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 5 <====Deduction Classification====>	5	94	06-MAR-26	5045	5040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 34 <====Deduction Classification====>	34	1747	23-MAR-26	12345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 33 <====Deduction Classification====>	33	1746	23-MAR-26	12345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 20 <====Deduction Classification====>	20	1733	23-MAR-26	10710	10700	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 19 <====Deduction Classification====>	19	1732	23-MAR-26	12345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 31 <====Deduction Classification====>	31	1744	23-MAR-26	9676	9671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 26 <====Deduction Classification====>	26	1739	23-MAR-26	9912	9907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 25 <====Deduction Classification====>	25	1738	23-MAR-26	16500	16495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 27 <====Deduction Classification====>	27	1740	23-MAR-26	9841	9836	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 13 28 <====Deduction Classification====>	1741	23-MAR-26	Deduction Amount	9959	9954	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 29 <====Deduction Classification====>	1742	23-MAR-26	Deduction Amount	4552		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 30 <====Deduction Classification====>	1743	23-MAR-26	Deduction Amount	2119		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 32 <====Deduction Classification====>	1745	23-MAR-26	Deduction Amount	8850		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 11 <====Deduction Classification====>	775	11-MAR-26	Deduction Amount	8850	8845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 12 <====Deduction Classification====>	776	11-MAR-26	Deduction Amount	9499	9494	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 6 <====Deduction Classification====>	95	06-MAR-26	Deduction Amount	8836	8831	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 7 <====Deduction Classification====>	96	06-MAR-26	Deduction Amount	9806	9801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 39 <====Deduction Classification====>	3300	31-MAR-26	Deduction Amount	3731	0	
0801 - 01 - 800 - 01 - 00 - 00	3731			NET DED:-	3731	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 37 <====Deduction Classification====>	3298	31-MAR-26	Deduction Amount	1300	0	
0801 - 01 - 800 - 01 - 00 - 00	1300			NET DED:-	1300	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 10 <====Deduction Classification====>	99	06-MAR-26	Deduction Amount	40045	40040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 9 <====Deduction Classification====>	98	06-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 13 8 <====Deduction Classification====>	97	06-MAR-26		9204	9199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 21 <====Deduction Classification====>	1734	23-MAR-26		9204	9199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 14 36 <====Deduction Classification====>	3297	31-MAR-26		88740	88680	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 14 38 <====Deduction Classification====>	3299	31-MAR-26		10260	0	
			Deduction Amount	NET DED:-	10260	
0801 - 01 - 800 - 01 - 00 - 00		10260		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 24 <====Deduction Classification====>	1737	23-MAR-26		21480	21460	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 24 23 <====Deduction Classification====>	1736	23-MAR-26		21360	21340	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 22 <====Deduction Classification====>	1735	23-MAR-26		3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 17 <====Deduction Classification====>	1730	23-MAR-26		6124	6119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 16 <====Deduction Classification====>	1729	23-MAR-26		12094	12089	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 18 <====Deduction Classification====>	1731	23-MAR-26		9888	9883	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2052 - 00 - 090 - 44 - 52 - 49 7 <====Deduction Classification====>	3257	31-MAR-26		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2052 - 00 - 090 - 44 - 52 - 49 6 <====Deduction Classification====>	3256	31-MAR-26		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01 18	1622	31-MAR-26		79695		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 16	1620	31-MAR-26		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 02 17	1621	31-MAR-26		252000	251900	
<=====Deduction Classification=====>				NET DED:-	100	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	100					
2041 - 00 - 101 - 65 - 49 - 06 13	1617	31-MAR-26		3471		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 19	1723	31-MAR-26		838		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 6	566	23-MAR-26		7650	7645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 11 5	565	23-MAR-26		12550	12545	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 11 2	562	23-MAR-26		12475	12470	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 11 4	564	23-MAR-26		12750	12745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 11 1	561	23-MAR-26		17000	16995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 11 3	563	23-MAR-26		17325	17320	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 49 - 13 7	928	26-MAR-26		12980	12975	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 13		11	932	26-MAR-26	2552	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2552
0801 - 01 - 800 - 01 - 00 - 00		2552			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13		9	930	26-MAR-26	2200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13		10	931	26-MAR-26	3450	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3450
0215 - 01 - 103 - 00 - 00 - 00		3450			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13		8	929	26-MAR-26	3170	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13		12	1616	31-MAR-26	16520	16515
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 24		15	1619	31-MAR-26	10800	10790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 24		14	1618	31-MAR-26	10800	10790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	261305
2052 - 00 - 090 - 44 - 52 - 49		5	369	19-MAR-26	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221321
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 50 - 01		51	1437	31-MAR-26	3287	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 01		57	1443	31-MAR-26	4325	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	261406

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 01 56 <====Deduction Classification====>	1442	31-MAR-26	Deduction Amount	31416	31406	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 54 <====Deduction Classification====>	1440	31-MAR-26	Deduction Amount	3500	3190	
8342 - 00 - 117 - 01 - 02 - 00	310			NET DED:-	310	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 53 <====Deduction Classification====>	1439	31-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 55 <====Deduction Classification====>	1441	31-MAR-26	Deduction Amount	37947		
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 49 <====Deduction Classification====>	1435	31-MAR-26	Deduction Amount	3633	3311	
8342 - 00 - 117 - 01 - 02 - 00	322			NET DED:-	322	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 50 <====Deduction Classification====>	1436	31-MAR-26	Deduction Amount	2941		
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 52 <====Deduction Classification====>	1438	31-MAR-26	Deduction Amount	4900	4466	
8342 - 00 - 117 - 01 - 02 - 00	434			NET DED:-	434	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 2 <====Deduction Classification====>	40	07-MAR-26	Deduction Amount	202500	202405	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 1 <====Deduction Classification====>	39	07-MAR-26	Deduction Amount	18190	18180	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 25 <====Deduction Classification====>	513	24-MAR-26	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 06 3 <====Deduction Classification====>	205	11-MAR-26	Deduction Amount	15711	15706	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 07 48 <====Deduction Classification====>	1434	31-MAR-26	Deduction Amount	87612	87587	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	261406	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 11 12 <====Deduction Classification====>	500	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 16 <====Deduction Classification====>	504	24-MAR-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 22 <====Deduction Classification====>	510	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 24 <====Deduction Classification====>	512	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 23 <====Deduction Classification====>	511	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 21 <====Deduction Classification====>	509	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 20 <====Deduction Classification====>	508	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 19 <====Deduction Classification====>	507	24-MAR-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 18 <====Deduction Classification====>	506	24-MAR-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 17 <====Deduction Classification====>	505	24-MAR-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 15 <====Deduction Classification====>	503	24-MAR-26	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 14 <====Deduction Classification====>	502	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 11 13 <====Deduction Classification====>	501	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 11 <====Deduction Classification====>	499	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 10 <====Deduction Classification====>	498	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 9 <====Deduction Classification====>	497	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 8 <====Deduction Classification====>	496	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 7 <====Deduction Classification====>	495	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 6 <====Deduction Classification====>	494	24-MAR-26	Deduction Amount	4875	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 5 <====Deduction Classification====>	493	24-MAR-26	Deduction Amount	2850	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 4 <====Deduction Classification====>	492	24-MAR-26	Deduction Amount	3800	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 38 <====Deduction Classification====>	590	25-MAR-26	Deduction Amount	4760	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 33 <====Deduction Classification====>	585	25-MAR-26	Deduction Amount	4900	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 46 <====Deduction Classification====>	1159	30-MAR-26	Deduction Amount	4200	NET DED:-	
				DDO CODE:-	261406	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 13	44	767	26-MAR-26	24167	24162	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	43	766	26-MAR-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	42	765	26-MAR-26	3396		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	41	764	26-MAR-26	3900		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	40	592	25-MAR-26	4400		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	28	516	24-MAR-26	4800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	39	591	25-MAR-26	4760		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	37	589	25-MAR-26	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	36	588	25-MAR-26	5000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	35	587	25-MAR-26	4900		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	34	586	25-MAR-26	4750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	32	584	25-MAR-26	4750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	261406	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 13 31<=====Deduction Classification=====>		519	24-MAR-26	Deduction Amount	4800	
					NET DED: -	
					DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 13 30<=====Deduction Classification=====>		518	24-MAR-26	Deduction Amount	4500	
					NET DED: -	
					DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 13 29<=====Deduction Classification=====>		517	24-MAR-26	Deduction Amount	4680	
					NET DED: -	
					DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 13 27<=====Deduction Classification=====>		515	24-MAR-26	Deduction Amount	7194	7189
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 13 26<=====Deduction Classification=====>		514	24-MAR-26	Deduction Amount	7194	7189
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 13 45<=====Deduction Classification=====>		1157	30-MAR-26	Deduction Amount	5191	0
					NET DED: -	5191
0801 - 01 - 800 - 01 - 00 - 00				5191	DDO CODE: -	261406
2041 - 00 - 101 - 65 - 50 - 24 47<=====Deduction Classification=====>		1160	30-MAR-26	Deduction Amount	17721	17706
					NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	261406
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 02 206<=====Deduction Classification=====>		3604	24-MAR-26	Deduction Amount	2501500	2492405
					NET DED: -	9095
0028 - 00 - 107 - 00 - 00 - 00				8850	DDO CODE: -	270001
0030 - 02 - 102 - 00 - 00 - 00				245		
2014 - 00 - 114 - 24 - 60 - 06 59<=====Deduction Classification=====>		764	09-MAR-26	Deduction Amount	8450	8445
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	270001

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 06				457	8337	31-MAR-26	640024	640019	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09				142	1802	17-MAR-26	11191	11186	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09				186	2593	20-MAR-26	13633	13628	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09				185	2592	20-MAR-26	7783	7778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 09				184	2591	20-MAR-26	6429	6424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11				140	1800	17-MAR-26	24122	24117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11				141	1801	17-MAR-26	13888	13883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11				139	1799	17-MAR-26	4800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11				60	765	09-MAR-26	19863	19858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11				61	766	09-MAR-26	14479	14474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13				237	3953	25-MAR-26	14744	14739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13				239	3959	25-MAR-26	4647		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13				455	8331	31-MAR-26	46265	46260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13				238	3954	25-MAR-26	26100	26095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 19				328	5229	30-MAR-26	185407	185402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24				454	8328	31-MAR-26	30227	30217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28				331	5292	30-MAR-26	48000	43195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4805	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00				4800					
2014 - 00 - 114 - 24 - 60 - 28				330	5291	30-MAR-26	1014000	912595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101405	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00				101400					
2014 - 00 - 114 - 24 - 60 - 28				329	5290	30-MAR-26	560000	503995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	56005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00				56000					
2014 - 00 - 114 - 24 - 60 - 28				240	3961	25-MAR-26	396000	362080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	33920	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				6000					
8658 - 00 - 112 - 00 - 00 - 00				27100					
2014 - 00 - 114 - 24 - 60 - 28				180	2260	19-MAR-26	460000	413995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	46005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00				46000					

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28 99 <=====Deduction Classification=====>	1278	12-MAR-26	Deduction Amount	97000	87295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	9705	
8658 - 00 - 112 - 00 - 00 - 00	9700			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 344 <=====Deduction Classification=====>	5385	30-MAR-26	Deduction Amount	13500		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 487 <=====Deduction Classification=====>	9111	31-MAR-26	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 489 <=====Deduction Classification=====>	9113	31-MAR-26	Deduction Amount	10800	10795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 488 <=====Deduction Classification=====>	9112	31-MAR-26	Deduction Amount	10900	10895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 350 <=====Deduction Classification=====>	5396	30-MAR-26	Deduction Amount	7850	7845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 349 <=====Deduction Classification=====>	5395	30-MAR-26	Deduction Amount	23897	23892	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 348 <=====Deduction Classification=====>	5394	30-MAR-26	Deduction Amount	64150	64145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 337 <=====Deduction Classification=====>	5378	30-MAR-26	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 170 <=====Deduction Classification=====>	2089	18-MAR-26	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 33 <=====Deduction Classification=====>	444	06-MAR-26	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 29				456	8333	31-MAR-26	10396	10391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29				207	3605	24-MAR-26	31448	31443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29				103	1501	13-MAR-26	4000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00				4000			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				470	7092	31-MAR-26	9189	9184	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				659	8326	31-MAR-26	70090	70085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				666	8336	31-MAR-26	18731	18726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				336	4573	26-MAR-26	43840	39852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3988	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
8342 - 00 - 117 - 01 - 02 - 00				3983					
2052 - 00 - 090 - 31 - 00 - 02				609	7710	31-MAR-26	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02				467	7089	31-MAR-26	29430	29420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02				56	806	09-MAR-26	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02				274	3603	24-MAR-26	409250	406110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3140	
0028 - 00 - 107 - 00 - 00 - 00				1075			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				2000					

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 06				658	8325	31-MAR-26	10163	10158	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 06				313	3957	25-MAR-26	16846	16841	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 06				607	7608	31-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 06				100	1275	12-MAR-26	11433	11428	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				657	8324	31-MAR-26	29733	29728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				448	6224	31-MAR-26	7100	7095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2052 - 00 - 090 - 31 - 00 - 11				538	7388	31-MAR-26	43624	43619	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				537	7387	31-MAR-26	12180	12175	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				177	2259	19-MAR-26	24403	24398	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				656	8323	31-MAR-26	30950	30945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11				539	7389	31-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13				315	3960	25-MAR-26	42466	42461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13 <=====Deduction Classification=====>	469	7091	31-MAR-26	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 <=====Deduction Classification=====>	665	8335	31-MAR-26	33100	33095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 <=====Deduction Classification=====>	159	1803	17-MAR-26	4000	0	
			Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00			4000	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 <=====Deduction Classification=====>	428	5792	31-MAR-26	64310	64305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 19 <=====Deduction Classification=====>	354	5228	30-MAR-26	185407	185402	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24 <=====Deduction Classification=====>	661	8329	31-MAR-26	13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	312	3956	25-MAR-26	5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	314	3958	25-MAR-26	16241	16236	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	334	4571	26-MAR-26	199420	199415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	337	4574	26-MAR-26	199597	199592	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	338	4575	26-MAR-26	198830	198825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 <=====Deduction Classification=====>	101	1276	12-MAR-26	15789	15784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 29 63	941	10-MAR-26		4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29 333	4570	26-MAR-26		197060	197055	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 273	3602	24-MAR-26		4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 06 332	4569	26-MAR-26		6072	6067	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 06 102	1277	12-MAR-26		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07 471	7093	31-MAR-26		14832		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 468	7090	31-MAR-26		8950	8945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 390	5289	30-MAR-26		1528		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 19 391	5293	30-MAR-26		91149	91144	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 24 662	8330	31-MAR-26		35653	35643	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 24 660	8327	31-MAR-26		27135		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29 663	8332	31-MAR-26		44357	44352	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 29				335	4572	26-MAR-26	20190	20185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29				664	8334	31-MAR-26	36698	36693	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29				311	3955	25-MAR-26	9980	9975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 29				331	4568	26-MAR-26	52344	52339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				157	4219	25-MAR-26	27135	27130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				317	9378	31-MAR-26	803830		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2070 - 00 - 001 - 63 - 44 - 31				159	4221	25-MAR-26	29559	29554	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				197	5386	30-MAR-26	1500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				198	5387	30-MAR-26	5427		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				199	5388	30-MAR-26	1550		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				200	5389	30-MAR-26	4122		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				53	660	07-MAR-26	27135	27130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31				158	4220	25-MAR-26	11300	11295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				318	9379	31-MAR-26	888614	860528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	28086	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 101 - 03 - 00 - 00				579					
0406 - 01 - 101 - 04 - 00 - 00				19782					
8658 - 00 - 112 - 00 - 00 - 00				7720					
2070 - 00 - 001 - 63 - 44 - 31				319	9380	31-MAR-26	294541	291930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2611	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				2606					
2070 - 00 - 001 - 63 - 44 - 31				52	659	07-MAR-26	1550		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				160	4222	25-MAR-26	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				312	8902	31-MAR-26	19991	19986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36				50	657	07-MAR-26	545056	494508	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50548	
0028 - 00 - 107 - 00 - 00 - 00				1975			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				47248					
2070 - 00 - 001 - 63 - 44 - 36				313	8903	31-MAR-26	18600	18590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36				51	658	07-MAR-26	16800	16790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270002	

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27 Parliamentary Affairs						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 36	49	656	07-MAR-26	179750	177545	
<=====Deduction Classification=====>				NET DED:-	2205	
				DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2070 - 00 - 001 - 63 - 44 - 36	156	4218	25-MAR-26	73152	73112	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		40				
2070 - 00 - 001 - 63 - 44 - 36	155	4217	25-MAR-26	34512	34507	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 36	153	3779	24-MAR-26	14000	13995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01	59	4248	25-MAR-26	121000	120770	
<=====Deduction Classification=====>				NET DED:-	230	
				DDO CODE:-	270003	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2062 - 00 - 103 - 62 - 44 - 01	117	8497	31-MAR-26	372957	372797	
<=====Deduction Classification=====>				NET DED:-	160	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00		160				
2062 - 00 - 103 - 62 - 44 - 01	116	8496	31-MAR-26	26496	26496	
<=====Deduction Classification=====>				NET DED:-	270003	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	74	6223	31-MAR-26	1727	1727	
<=====Deduction Classification=====>				NET DED:-	270003	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	12	1223	11-MAR-26	19644	19644	
<=====Deduction Classification=====>				NET DED:-	270003	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	121	10802	31-MAR-26	0	0	
<=====Deduction Classification=====>				NET DED:-	270003	
				DDO CODE:-	270003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01 11 <====Deduction Classification====>	11	1222	11-MAR-26	12131	NET DED:-	
			Deduction Amount	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 55 <====Deduction Classification====>	55	4244	25-MAR-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 56 <====Deduction Classification====>	56	4245	25-MAR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 60 <====Deduction Classification====>	60	4249	25-MAR-26	104500	104275	
			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			25			
2062 - 00 - 103 - 62 - 44 - 02 8 <====Deduction Classification====>	8	776	09-MAR-26	8810	8805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 7 <====Deduction Classification====>	7	775	09-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 72 <====Deduction Classification====>	72	6221	31-MAR-26	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 73 <====Deduction Classification====>	73	6222	31-MAR-26	11848	NET DED:-	
			Deduction Amount	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 27 <====Deduction Classification====>	27	2087	18-MAR-26	24579	24574	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 20 <====Deduction Classification====>	20	2080	18-MAR-26	49655	49650	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 21 <====Deduction Classification====>	21	2081	18-MAR-26	26303	26298	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 06 22 <====Deduction Classification====>	2082	18-MAR-26	Deduction Amount	34870	34865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 23 <====Deduction Classification====>	2083	18-MAR-26	Deduction Amount	43089	43084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 24 <====Deduction Classification====>	2084	18-MAR-26	Deduction Amount	65818	65813	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 25 <====Deduction Classification====>	2085	18-MAR-26	Deduction Amount	8428	8423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 26 <====Deduction Classification====>	2086	18-MAR-26	Deduction Amount	11422	11417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 08 71 <====Deduction Classification====>	6220	31-MAR-26	Deduction Amount	29300	29295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 13 <====Deduction Classification====>	1224	11-MAR-26	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 76 <====Deduction Classification====>	6226	31-MAR-26	Deduction Amount	11448	11443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 58 <====Deduction Classification====>	4247	25-MAR-26	Deduction Amount	8496	8491	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 115 <====Deduction Classification====>	8495	31-MAR-26	Deduction Amount	112770	109903	
0058 - 00 - 200 - 00 - 00 - 00	2867			NET DED:-	2867	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16 57 <====Deduction Classification====>	4246	25-MAR-26	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 77 <====Deduction Classification====>	6227	31-MAR-26	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 24 19<=====Deduction Classification=====>		2079	18-MAR-26	47530	47500	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 78<=====Deduction Classification=====>		6228	31-MAR-26	73843	73838	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 75<=====Deduction Classification=====>		6225	31-MAR-26	14600	14595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01 450<=====Deduction Classification=====>		6306	31-MAR-26	-525221		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 627<=====Deduction Classification=====>		7738	31-MAR-26	308508	308343	
			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 783<=====Deduction Classification=====>		9686	31-MAR-26	12012	10943	
			Deduction Amount	NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00		1064				
2052 - 00 - 090 - 29 - 00 - 01 626<=====Deduction Classification=====>		7737	31-MAR-26	179418	179343	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 628<=====Deduction Classification=====>		7739	31-MAR-26	70884	70859	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 629<=====Deduction Classification=====>		7740	31-MAR-26	32700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	

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28 Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01			630	7741	31-MAR-26	28578	28573	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			631	7742	31-MAR-26	9162	9157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			632	7743	31-MAR-26	57191	57166	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			752	9283	31-MAR-26	7045	7040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			753	9284	31-MAR-26	2282	2065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	217	
8342 - 00 - 117 - 01 - 02 - 00			217			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			754	9285	31-MAR-26	2121	1963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00			108					
2052 - 00 - 090 - 29 - 00 - 01			755	9286	31-MAR-26	12545	12540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			756	9287	31-MAR-26	6640	6635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			796	9973	31-MAR-26	3336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			304	3943	25-MAR-26	320000	319715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			135					
2052 - 00 - 090 - 29 - 00 - 02			305	3944	25-MAR-26	49500	49475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	280001	

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02				306	3945	25-MAR-26	83080	83040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				307	3946	25-MAR-26	9672	9667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				615	7725	31-MAR-26	16889	16884	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				99	1274	12-MAR-26	3605		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				441	5938	31-MAR-26	6930	6925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				613	7723	31-MAR-26	6490	6485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				614	7724	31-MAR-26	40798	40793	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				620	7731	31-MAR-26	68198	68193	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				621	7732	31-MAR-26	47268	47263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07				449	6306	31-MAR-26	525221		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11				465	7027	31-MAR-26	34452	34447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11				792	9873	31-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 11	793	9874	31-MAR-26	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	444	5941	31-MAR-26	20000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20000	
				DDO CODE:-	280001	
0202 - 04 - 800 - 01 - 00 - 00		20000				
2052 - 00 - 090 - 29 - 00 - 13	445	5942	31-MAR-26	49500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49500	
				DDO CODE:-	280001	
0202 - 04 - 800 - 02 - 00 - 00		49500				
2052 - 00 - 090 - 29 - 00 - 13	446	5943	31-MAR-26	165000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165000	
				DDO CODE:-	280001	
0202 - 04 - 800 - 02 - 00 - 00		165000				
2052 - 00 - 090 - 29 - 00 - 13	784	9687	31-MAR-26	11900	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11900	
				DDO CODE:-	280001	
0070 - 60 - 114 - 00 - 00 - 00		11900				
2052 - 00 - 090 - 29 - 00 - 13	785	9688	31-MAR-26	3000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000	
				DDO CODE:-	280001	
0070 - 60 - 115 - 00 - 00 - 00		3000				
2052 - 00 - 090 - 29 - 00 - 13	786	9689	31-MAR-26	7050	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7050	
				DDO CODE:-	280001	
0058 - 00 - 200 - 00 - 00 - 00		7050				
2052 - 00 - 090 - 29 - 00 - 13	787	9690	31-MAR-26	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
				DDO CODE:-	280001	
0058 - 00 - 200 - 00 - 00 - 00		6000				
2052 - 00 - 090 - 29 - 00 - 13	667	8407	31-MAR-26	41300	41295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 13	668	8408	31-MAR-26	93456	93451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 13	669	8409	31-MAR-26	96642	96637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 13	670	8410	31-MAR-26	46208	46203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13				671	8411	31-MAR-26	97987	97982	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				672	8412	31-MAR-26	98943	98938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				673	8413	31-MAR-26	42480	42475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				674	8414	31-MAR-26	45430	45425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				675	8415	31-MAR-26	92040	92035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				676	8416	31-MAR-26	96642	96637	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				677	8417	31-MAR-26	85314	85309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				678	8418	31-MAR-26	92040	92035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				679	8419	31-MAR-26	98712	98707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				680	8420	31-MAR-26	98712	98707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				438	5933	31-MAR-26	224200	224195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				221	2885	23-MAR-26	1239000	1238995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13				810	10380	31-MAR-26	51920	51915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				811	10381	31-MAR-26	77359	77354	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				432	5927	31-MAR-26	48253	48248	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				433	5928	31-MAR-26	5260	5255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				437	5932	31-MAR-26	291178	291173	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				440	5937	31-MAR-26	6200	6195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				442	5939	31-MAR-26	119938	119933	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				46	704	07-MAR-26	5841	5836	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				47	705	07-MAR-26	13629	13624	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				608	7609	31-MAR-26	0	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				618	7728	31-MAR-26	1526	1526	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				619	7730	31-MAR-26	30537	30532	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13				624	7735	31-MAR-26	98766	98761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				625	7736	31-MAR-26	49385	49380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				682	8422	31-MAR-26	51507	51502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				684	8424	31-MAR-26	42000	41995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				685	8425	31-MAR-26	41160	41155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				692	8432	31-MAR-26	8968	8963	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				729	9133	31-MAR-26	1090		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				730	9134	31-MAR-26	5227	5222	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				757	9288	31-MAR-26	3375	3370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				795	9972	31-MAR-26	13629	13624	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				797	9974	31-MAR-26	147170	147165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24				463	7025	31-MAR-26	5427	5422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 24 96 <====Deduction Classification====>	1271	12-MAR-26	83724	83669		
			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 24 97 <====Deduction Classification====>	1272	12-MAR-26	5427	5422		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 24 98 <====Deduction Classification====>	1273	12-MAR-26	89151	89091		
			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 24 439 <====Deduction Classification====>	5936	31-MAR-26	89151	89091		
			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 27 759 <====Deduction Classification====>	9290	31-MAR-26	74340	74335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 27 681 <====Deduction Classification====>	8421	31-MAR-26	5310	5305		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 27 760 <====Deduction Classification====>	9291	31-MAR-26	53100	53095		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 27 758 <====Deduction Classification====>	9289	31-MAR-26	80240	80235		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 29 617 <====Deduction Classification====>	7727	31-MAR-26	53477	53472		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 29 622 <====Deduction Classification====>	7733	31-MAR-26	42492	42487		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 29 623 <====Deduction Classification====>	7734	31-MAR-26	29264	29259		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 29 686 <====Deduction Classification====>	8426	31-MAR-26	6301	6296		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	280001		

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 29				687	8427	31-MAR-26	54297	54292	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				688	8428	31-MAR-26	44722	44717	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				689	8429	31-MAR-26	10534	10529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				690	8430	31-MAR-26	500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				691	8431	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				750	9280	31-MAR-26	87096	87091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				751	9282	31-MAR-26	96124	96119	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				761	9292	31-MAR-26	82600	82595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				762	9293	31-MAR-26	19089	19084	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				616	7726	31-MAR-26	75342	75337	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				764	9296	31-MAR-26	4991		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				464	7026	31-MAR-26	12409	12404	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 29				436	5931	31-MAR-26	55362	55357	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				435	5930	31-MAR-26	5620	5615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				434	5929	31-MAR-26	1100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				763	9295	31-MAR-26	18366	18361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				48	707	07-MAR-26	1371		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				683	8423	31-MAR-26	21629	21624	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				612	7721	31-MAR-26	6000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				611	7720	31-MAR-26	2400	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00				2400			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				610	7719	31-MAR-26	4000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00				4000			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				451	6307	31-MAR-26	65090		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				322	4264	25-MAR-26	2400	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00				2400			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				310	3949	25-MAR-26	301165	301020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	280001	

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28 Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 49				222	2886	23-MAR-26	4760000	4644060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115940	
0028 - 00 - 107 - 00 - 00 - 00				13600			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				340					
0070 - 60 - 800 - 03 - 00 - 00				102000					
2052 - 00 - 090 - 29 - 00 - 49				223	2887	23-MAR-26	307530	307385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				309	3948	25-MAR-26	307530	307445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				308	3947	25-MAR-26	307530	307445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				224	2888	23-MAR-26	307003	306918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				228	2892	23-MAR-26	272020	271875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				227	2891	23-MAR-26	36850	36765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				226	2890	23-MAR-26	307530	307445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				225	2889	23-MAR-26	307003	306918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				229	2893	23-MAR-26	301165	301020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01				701	8584	31-MAR-26	381325	381210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	280003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	693	8576	31-MAR-26	79581	79576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	694	8577	31-MAR-26	14640	14635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	695	8578	31-MAR-26	16508	15168	
			Deduction Amount	NET DED:-	1340	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
8342 - 00 - 117 - 01 - 02 - 00			1335			
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	696	8579	31-MAR-26	6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	697	8580	31-MAR-26	10748	10743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	698	8581	31-MAR-26	6491	6486	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	699	8582	31-MAR-26	15400	14031	
			Deduction Amount	NET DED:-	1369	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
8342 - 00 - 117 - 01 - 02 - 00			1364			
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	700	8583	31-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	702	8585	31-MAR-26	47688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	703	8586	31-MAR-26	87101	87096	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	118	1444	12-MAR-26	-2904277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02	49	715	07-MAR-26	36500	36480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	399	5462	30-MAR-26	9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	138	1498	13-MAR-26	36500	36480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	398	5461	30-MAR-26	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	711	8594	31-MAR-26	117099	117094	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	704	8587	31-MAR-26	13901	13896	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	708	8591	31-MAR-26	44918	44913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	707	8590	31-MAR-26	59669	59664	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	134	1494	13-MAR-26	45993	45988	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	709	8592	31-MAR-26	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07	119	1444	12-MAR-26	2904277		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 08	706	8589	31-MAR-26	184000	183995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 08	705	8588	31-MAR-26	116250	116245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	136	1496	13-MAR-26	52430	52425	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	30	450	06-MAR-26	32600	32590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	31	451	06-MAR-26	123450	123400	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	32	452	06-MAR-26	142100	142050	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	50	716	07-MAR-26	49380	49360	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	137	1497	13-MAR-26	234468	234463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	129	1489	13-MAR-26	106046	106041	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	131	1491	13-MAR-26	8966	8961	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	128	1488	13-MAR-26	2950	280003	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	127	1487	13-MAR-26	2104	280003	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	126	1486	13-MAR-26	7670	7665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	

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28 Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	125	1485	13-MAR-26	2398		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	546	7434	31-MAR-26	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	130	1490	13-MAR-26	54870	54865	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	123	1483	13-MAR-26	700	0	
			Deduction Amount	NET DED:-	700	
0058 - 00 - 200 - 00 - 00 - 00			700	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	122	1482	13-MAR-26	10070	0	
			Deduction Amount	NET DED:-	10070	
0058 - 00 - 200 - 00 - 00 - 00			10070	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	121	1481	13-MAR-26	37500	0	
			Deduction Amount	NET DED:-	37500	
0058 - 00 - 200 - 00 - 00 - 00			37500	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	132	1492	13-MAR-26	36580	36575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	133	1493	13-MAR-26	30325	30320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	135	1495	13-MAR-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	397	5460	30-MAR-26	28270	28265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	400	5463	30-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	402	5465	30-MAR-26	9352	9347	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13				541	7429	31-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				544	7432	31-MAR-26	12767	12762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				547	7435	31-MAR-26	510		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				551	7439	31-MAR-26	56640	56635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				552	7440	31-MAR-26	78558	78553	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				553	7441	31-MAR-26	92630	92625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				554	7442	31-MAR-26	433828	433823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				124	1484	13-MAR-26	20769	20764	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				548	7436	31-MAR-26	2280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				543	7431	31-MAR-26	45225	45195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				401	5464	30-MAR-26	45225	45195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				712	8595	31-MAR-26	23941	23936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 24	710	8593	31-MAR-26	45225	45195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 26	458	6891	31-MAR-26	0	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	542	7430	31-MAR-26	34700	34695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	452	6307	31-MAR-26	-65090	-65090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	-65090	
				DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 29	556	7445	31-MAR-26	92888	92883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	555	7444	31-MAR-26	6700	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	550	7438	31-MAR-26	76110	76105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	549	7437	31-MAR-26	21528	21523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	545	7433	31-MAR-26	17948	17943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	29	449	06-MAR-26	1600	1600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1600	
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29	540	7428	31-MAR-26	3924	3924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3924	
				DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	819	10925	31-MAR-26	-1240641	-1240641	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	-1240641	
				DDO CODE:-	280004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 01 33 <====Deduction Classification====>	461	06-MAR-26		128100	97775	
			Deduction Amount	NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 46 - 00 - 02 405 <====Deduction Classification====>	5661	30-MAR-26		18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 404 <====Deduction Classification====>	5660	30-MAR-26		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 292 <====Deduction Classification====>	3892	24-MAR-26		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 07 820 <====Deduction Classification====>	10925	31-MAR-26		1240641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 803 <====Deduction Classification====>	10238	31-MAR-26		73371	73366	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 804 <====Deduction Classification====>	10239	31-MAR-26		91124	91119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 805 <====Deduction Classification====>	10240	31-MAR-26		32573	32568	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 24 293 <====Deduction Classification====>	3893	24-MAR-26		163800	163775	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280004	
2052 - 00 - 090 - 47 - 00 - 31 175 <====Deduction Classification====>	2112	18-MAR-26		200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 47 - 00 - 31 443 <====Deduction Classification====>	5940	31-MAR-26		200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	

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28 Personnel						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 30 - 60 - 09	268	7145	31-MAR-26	35375	35370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	267	7144	31-MAR-26	141724	141719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	265	7142	31-MAR-26	20910	19327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1583	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
8342 - 00 - 117 - 01 - 02 - 00		1578				
2070 - 00 - 003 - 30 - 60 - 09	266	7143	31-MAR-26	107338	107333	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 62 - 09	311	8462	31-MAR-26	765000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2070 - 00 - 003 - 30 - 62 - 09	58	706	07-MAR-26	102120	102115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 30 - 62 - 09	288	7629	31-MAR-26	477900	477895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 62 - 09	285	7615	31-MAR-26	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2070 - 00 - 003 - 30 - 62 - 09	316	9294	31-MAR-26	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 01	263	7140	31-MAR-26	12168		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	264	7141	31-MAR-26	113531	113486	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	280002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 01	261	7138	31-MAR-26	708		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	262	7139	31-MAR-26	9195	9190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 02	109	2182	19-MAR-26	62500	62475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		25				
2070 - 00 - 003 - 44 - 00 - 06	257	7134	31-MAR-26	28886	28881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 06	256	7133	31-MAR-26	20263	20258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 11	221	5934	31-MAR-26	18670	18665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 11	115	2848	23-MAR-26	13130	13125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 11	59	790	09-MAR-26	25307	25302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 11	116	2849	23-MAR-26	13130	13125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 13	218	5776	31-MAR-26	35400	35395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 13	258	7135	31-MAR-26	99710	99705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 13	259	7136	31-MAR-26	89861	89856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 13	260	7137	31-MAR-26	96420	96415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	269	7146	31-MAR-26	2319		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	110	2187	19-MAR-26	8120	8115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	86	1763	16-MAR-26	1008		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	217	5775	31-MAR-26	10600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10600	
0058 - 00 - 200 - 00 - 00 - 00		10600		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	54	699	07-MAR-26	85735	85730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	66	958	10-MAR-26	465	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	465	
0215 - 02 - 103 - 00 - 00 - 00		465		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	25	378	06-MAR-26	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24	222	5935	31-MAR-26	5388	5383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 24	219	5777	31-MAR-26	2032		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24	220	5778	31-MAR-26	32562	32557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 29	287	7628	31-MAR-26	31600	31595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 29 <=====Deduction Classification=====>	286	7627	31-MAR-26 Deduction Amount	22363 NET DED: - DDO CODE: -	280002	
4070 - 00 - 800 - 30 - 00 - 71 <=====Deduction Classification=====>	32	7729	31-MAR-26 Deduction Amount	20650 NET DED: - DDO CODE: -	20645 5 280001	
0030 - 02 - 102 - 00 - 00 - 00			5			
4070 - 00 - 800 - 31 - 61 - 71 <=====Deduction Classification=====>	30	7443	31-MAR-26 Deduction Amount	263830 NET DED: - DDO CODE: -	263825 5 280003	
0030 - 02 - 102 - 00 - 00 - 00			5			
4070 - 00 - 800 - 33 - 61 - 71 <=====Deduction Classification=====>	49	9346	31-MAR-26 Deduction Amount	915090 NET DED: - DDO CODE: -	915085 5 280002	
0030 - 02 - 102 - 00 - 00 - 00			5			
4070 - 00 - 800 - 33 - 61 - 74 <=====Deduction Classification=====>	48	9345	31-MAR-26 Deduction Amount	496780 NET DED: - DDO CODE: -	496775 5 280002	
0030 - 02 - 102 - 00 - 00 - 00			5			
29 Planning and Development						
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0 NULL	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3454 - 02 - 800 - 60 - 00 - 01 <=====Deduction Classification=====>	92	8635	31-MAR-26 Deduction Amount	0 NET DED: - DDO CODE: -	290002	
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2575 - 06 - 101 - 00 - 00 - 64 <=====Deduction Classification=====>	1	957	10-MAR-26 Deduction Amount	59000 NET DED: - DDO CODE: -	58995 5 430001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2575 - 06 - 101 - 00 - 00 - 64 <=====Deduction Classification=====>	2	7109	31-MAR-26 Deduction Amount	15256 NET DED: - DDO CODE: -	290001	
2575 - 06 - 101 - 00 - 00 - 64 <=====Deduction Classification=====>	5	9627	31-MAR-26 Deduction Amount	342200 NET DED: - DDO CODE: -	342195 5 290001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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29 Planning and Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2575 - 06 - 101 - 00 - 00 - 64 4 <====Deduction Classification====>	9035	31-MAR-26	Deduction Amount	150240	150215	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	290001	
2575 - 06 - 101 - 00 - 00 - 64 3 <====Deduction Classification====>	8003	31-MAR-26	Deduction Amount	136172	136167	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 30 <====Deduction Classification====>	1784	16-MAR-26	Deduction Amount	23340	20380	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2960	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
3451 - 00 - 090 - 30 - 00 - 01 26 <====Deduction Classification====>	1160	11-MAR-26	Deduction Amount	64025	56623	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7402	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	7177					
3451 - 00 - 090 - 30 - 00 - 01 161 <====Deduction Classification====>	9036	31-MAR-26	Deduction Amount	622370	622175	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 72 <====Deduction Classification====>	7415	31-MAR-26	Deduction Amount	-531418		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 29 <====Deduction Classification====>	1783	16-MAR-26	Deduction Amount	21834	18874	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2960	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
3451 - 00 - 090 - 30 - 00 - 01 25 <====Deduction Classification====>	1159	11-MAR-26	Deduction Amount	28915	25499	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3416	
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		3241				
3451 - 00 - 090 - 30 - 00 - 01	99	8346	31-MAR-26	11204	11199	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 01	70	7414	31-MAR-26	-1089772		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	98	8345	31-MAR-26	9342	9337	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 01	96	8343	31-MAR-26	2641		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	32	1820	17-MAR-26	11032	10107	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
8342 - 00 - 117 - 01 - 02 - 00		920				
3451 - 00 - 090 - 30 - 00 - 01	97	8344	31-MAR-26	14056	12806	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1250	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
8342 - 00 - 117 - 01 - 02 - 00		1245				
3451 - 00 - 090 - 30 - 00 - 02	7	465	06-MAR-26	60000	59965	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 02	20	777	09-MAR-26	121940	121875	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 02	22	779	09-MAR-26	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 21 <====Deduction Classification====>	778	09-MAR-26		940715	940395	
				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 16 <====Deduction Classification====>	695	07-MAR-26		6155679	6152234	
				NET DED:-	3445	
0030 - 02 - 102 - 00 - 00 - 00	3445			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15 <====Deduction Classification====>	694	07-MAR-26		3006000	3004555	
				NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00	1445			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 8 <====Deduction Classification====>	466	06-MAR-26		269129	268994	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 48 <====Deduction Classification====>	3172	23-MAR-26		270000	269865	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 47 <====Deduction Classification====>	3171	23-MAR-26		3018750	3017305	
				NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00	1445			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 46 <====Deduction Classification====>	3170	23-MAR-26		945000	944680	
				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 45 <====Deduction Classification====>	3169	23-MAR-26		6156000	6152555	
				NET DED:-	3445	
0030 - 02 - 102 - 00 - 00 - 00	3445			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 44 <====Deduction Classification====>	3168	23-MAR-26		135005	134940	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 43 <====Deduction Classification====>	3167	23-MAR-26		60000	59965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 2 <====Deduction Classification====>	5	05-MAR-26		4224		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 1 <====Deduction Classification====>	4	05-MAR-26		26041	26036	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 07 71 <=====Deduction Classification=====>	71	7415	31-MAR-26	531418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07 69 <=====Deduction Classification=====>	69	7414	31-MAR-26	1089772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 31 <=====Deduction Classification=====>	31	1819	17-MAR-26	36136	36131	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 28 <=====Deduction Classification=====>	28	1782	16-MAR-26	20692	20687	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 49 <=====Deduction Classification=====>	49	3701	24-MAR-26	94500	94495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 109 <=====Deduction Classification=====>	109	8356	31-MAR-26	14874	14869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 3 <=====Deduction Classification=====>	3	192	05-MAR-26	11619	11614	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
3451 - 00 - 090 - 30 - 00 - 11 78 <=====Deduction Classification=====>	78	7997	31-MAR-26	24300	24295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 12 <=====Deduction Classification=====>	12	691	07-MAR-26	1350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 110 <=====Deduction Classification=====>	110	8560	31-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 104 <=====Deduction Classification=====>	104	8351	31-MAR-26	32141	32136	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 105 <=====Deduction Classification=====>	105	8352	31-MAR-26	38703	38698	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13	107	8354	31-MAR-26	23399	23394	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	158	9032	31-MAR-26	346461	343520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2941	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		2936				
3451 - 00 - 090 - 30 - 00 - 13	94	8016	31-MAR-26	15400	15395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	34	2586	20-MAR-26	1362		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	37	2589	20-MAR-26	1533		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	38	2590	20-MAR-26	4400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	11	690	07-MAR-26	4598		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	68	7116	31-MAR-26	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	13	692	07-MAR-26	2212		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	18	697	07-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	61	7108	31-MAR-26	1350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 77 <====Deduction Classification====>	7996	31-MAR-26	Deduction Amount	22184	22179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 93 <====Deduction Classification====>	8015	31-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 19 10 <====Deduction Classification====>	689	07-MAR-26	Deduction Amount	118118	118113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 35 <====Deduction Classification====>	2587	20-MAR-26	Deduction Amount	5427	5422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 36 <====Deduction Classification====>	2588	20-MAR-26	Deduction Amount	5427	5422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 189 <====Deduction Classification====>	10755	31-MAR-26	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 90 <====Deduction Classification====>	8012	31-MAR-26	Deduction Amount	175665	175580	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 112 <====Deduction Classification====>	8562	31-MAR-26	Deduction Amount	16281	16266	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 113 <====Deduction Classification====>	8563	31-MAR-26	Deduction Amount	3057		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 87 <====Deduction Classification====>	8009	31-MAR-26	Deduction Amount	7807	7802	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 88 <====Deduction Classification====>	8010	31-MAR-26	Deduction Amount	12848	12843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 89 <====Deduction Classification====>	8011	31-MAR-26	Deduction Amount	5936	5931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	103	8350	31-MAR-26	3474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	108	8355	31-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	115	8565	31-MAR-26	16896	16891	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	116	8566	31-MAR-26	10186	10181	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	118	8568	31-MAR-26	54771	54766	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	119	8569	31-MAR-26	4372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	120	8570	31-MAR-26	13794	13789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	80	7999	31-MAR-26	11754	11749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	63	7111	31-MAR-26	9670	9665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	183	10748	31-MAR-26	5093	5088	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	184	10749	31-MAR-26	28196	28191	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 <====Deduction Classification====>	188	10753	31-MAR-26	90525	90520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 29 24 <====Deduction Classification====>	1158	11-MAR-26	Deduction Amount	40253	40248	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 14 <====Deduction Classification====>	693	07-MAR-26	Deduction Amount	28732	28727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 64 <====Deduction Classification====>	7112	31-MAR-26	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 65 <====Deduction Classification====>	7113	31-MAR-26	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 79 <====Deduction Classification====>	7998	31-MAR-26	Deduction Amount	2795		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 81 <====Deduction Classification====>	8000	31-MAR-26	Deduction Amount	34066	34061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 82 <====Deduction Classification====>	8001	31-MAR-26	Deduction Amount	16194	16189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 83 <====Deduction Classification====>	8002	31-MAR-26	Deduction Amount	38985	38980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 84 <====Deduction Classification====>	8006	31-MAR-26	Deduction Amount	4657		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 86 <====Deduction Classification====>	8008	31-MAR-26	Deduction Amount	48081	48076	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 186 <====Deduction Classification====>	10751	31-MAR-26	Deduction Amount	49018	49013	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 42 <====Deduction Classification====>	3166	23-MAR-26	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 71 17 <====Deduction Classification====>	696	07-MAR-26	Deduction Amount	188223	188218	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 19 <====Deduction Classification====>	698	07-MAR-26	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 62 <====Deduction Classification====>	7110	31-MAR-26	Deduction Amount	32566	32561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 66 <====Deduction Classification====>	7114	31-MAR-26	Deduction Amount	153247	153202	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 67 <====Deduction Classification====>	7115	31-MAR-26	Deduction Amount	14866	14861	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 106 <====Deduction Classification====>	8353	31-MAR-26	Deduction Amount	27000	26975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 9 <====Deduction Classification====>	467	06-MAR-26	Deduction Amount	630000	629965	
0030 - 01 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 85 <====Deduction Classification====>	8007	31-MAR-26	Deduction Amount	79708	79703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 91 <====Deduction Classification====>	8013	31-MAR-26	Deduction Amount	24763	24758	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 173 <====Deduction Classification====>	9969	31-MAR-26	Deduction Amount	630000	629965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 111 <====Deduction Classification====>	8561	31-MAR-26	Deduction Amount	630000	629965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 114 <====Deduction Classification====>	8564	31-MAR-26	Deduction Amount	683811	557811	
0070 - 60 - 800 - 03 - 00 - 00	126000			NET DED:-	126000	
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 32 - 00 - 49 92 <====Deduction Classification====>	8014	31-MAR-26	5600	5595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290001		
3454 - 02 - 112 - 00 - 00 - 01 22 <====Deduction Classification====>	2355	19-MAR-26	-1280632			
			NET DED:-			
			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02 33 <====Deduction Classification====>	3855	24-MAR-26	75040	75000		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02 31 <====Deduction Classification====>	3853	24-MAR-26	31155	31140		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02 19 <====Deduction Classification====>	2352	19-MAR-26	1158000	1157490		
			NET DED:-	510		
0030 - 02 - 102 - 00 - 00 - 00	510		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 06 54 <====Deduction Classification====>	6188	31-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 06 2 <====Deduction Classification====>	177	05-MAR-26	138496	138491		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 07 23 <====Deduction Classification====>	2355	19-MAR-26	1280632			
			NET DED:-			
			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11 101 <====Deduction Classification====>	10612	31-MAR-26	26499	26494		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11 102 <====Deduction Classification====>	10613	31-MAR-26	17000	16995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11 3 <====Deduction Classification====>	178	05-MAR-26	1250			
			NET DED:-			
			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11 16 <====Deduction Classification====>	2057	18-MAR-26	4200			
			NET DED:-			
			DDO CODE:-	290002		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 11 17 <====Deduction Classification====>	2058	18-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 40 <====Deduction Classification====>	3862	24-MAR-26	Deduction Amount	71304	71294	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 100 <====Deduction Classification====>	10611	31-MAR-26	Deduction Amount	800		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 97 <====Deduction Classification====>	10137	31-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 103 <====Deduction Classification====>	10614	31-MAR-26	Deduction Amount	49811	49801	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 59 <====Deduction Classification====>	6193	31-MAR-26	Deduction Amount	13220	13215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 90 <====Deduction Classification====>	7890	31-MAR-26	Deduction Amount	49600	49580	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 41 <====Deduction Classification====>	4226	25-MAR-26	Deduction Amount	20500	20495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 42 <====Deduction Classification====>	4227	25-MAR-26	Deduction Amount	20500	20495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 48 <====Deduction Classification====>	4817	26-MAR-26	Deduction Amount	28300	28290	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 91 <====Deduction Classification====>	7899	31-MAR-26	Deduction Amount	275724	275719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 7 <====Deduction Classification====>	713	07-MAR-26	Deduction Amount	20892	20887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 13	76	6210	31-MAR-26	76387	76382	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	75	6209	31-MAR-26	97090	97085	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	1	176	05-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	39	3861	24-MAR-26	7400	7395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	49	4818	26-MAR-26	4200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	53	6187	31-MAR-26	255818	255813	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24	47	4816	26-MAR-26	7316	7311	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24	77	6211	31-MAR-26	480465	480065	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24	81	6215	31-MAR-26	5952	5947	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29	12	2051	18-MAR-26	10489	10484	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29	5	180	05-MAR-26	7144	7139	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29	94	9167	31-MAR-26	44030	44025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	82	6216	31-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	4	179	05-MAR-26	8113	8108	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	6	181	05-MAR-26	6608	6603	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	11	2050	18-MAR-26	8060	8055	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	13	2052	18-MAR-26	10000	9995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	14	2053	18-MAR-26	9846	9841	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	15	2054	18-MAR-26	8018	8013	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	20	2353	19-MAR-26	9000	8995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	21	2354	19-MAR-26	4800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	50	4819	26-MAR-26	9500	9495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	73	6207	31-MAR-26	9800	9795	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	
3454 - 02 - 112 - 00 - 00 - 29 <=====Deduction Classification=====>	78	6212	31-MAR-26	8602	8597	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					290002	

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29 Planning and Development						
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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 29 79 <====Deduction Classification=====>	6213	31-MAR-26	Deduction Amount	14299	14294	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 80 <====Deduction Classification=====>	6214	31-MAR-26	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 29 - 00 - 16 98 <====Deduction Classification=====>	10139	31-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 29 - 00 - 16 99 <====Deduction Classification=====>	10140	31-MAR-26	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 29 - 00 - 16 8 <====Deduction Classification=====>	714	07-MAR-26	Deduction Amount	979400	946195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	33205	
0058 - 00 - 200 - 00 - 00 - 00	24900			DDO CODE:-	290002	
8658 - 00 - 112 - 00 - 00 - 00	8300					
3454 - 02 - 205 - 60 - 00 - 01 72 <====Deduction Classification=====>	6206	31-MAR-26	Deduction Amount	60136	60131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 9 <====Deduction Classification=====>	1255	11-MAR-26	Deduction Amount	-1275852		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 34 <====Deduction Classification=====>	3856	24-MAR-26	Deduction Amount	58191	58186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 35 <====Deduction Classification=====>	3857	24-MAR-26	Deduction Amount	58191	58186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 36 <====Deduction Classification=====>	3858	24-MAR-26	Deduction Amount	58191	58186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 37 <====Deduction Classification=====>	3859	24-MAR-26	Deduction Amount	58191	58186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 60 - 00 - 01 38 <====Deduction Classification====>	38	3860	24-MAR-26	58191	58186	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 55 <====Deduction Classification====>	55	6189	31-MAR-26	76773	76768	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 56 <====Deduction Classification====>	56	6190	31-MAR-26	55420	55415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 57 <====Deduction Classification====>	57	6191	31-MAR-26	55420	55415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 58 <====Deduction Classification====>	58	6192	31-MAR-26	55420	55415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 60 <====Deduction Classification====>	60	6194	31-MAR-26	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 61 <====Deduction Classification====>	61	6195	31-MAR-26	1750	1595	
			Deduction Amount	NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 62 <====Deduction Classification====>	62	6196	31-MAR-26	2800	2552	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 63 <====Deduction Classification====>	63	6197	31-MAR-26	815	737	
			Deduction Amount	NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00		78		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 64 <====Deduction Classification====>	64	6198	31-MAR-26	22050	22045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 65 <====Deduction Classification====>	65	6199	31-MAR-26	9393	9388	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 66 <====Deduction Classification====>	66	6200	31-MAR-26	1750	1595	
			Deduction Amount	NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 60 - 00 - 01 67 <====Deduction Classification====>	67	6201	31-MAR-26	1750	1595	
			Deduction Amount	NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 68 <====Deduction Classification====>	68	6202	31-MAR-26	2595	2365	
			Deduction Amount	NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00		230		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 69 <====Deduction Classification====>	69	6203	31-MAR-26	3460	3154	
			Deduction Amount	NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00		306		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 70 <====Deduction Classification====>	70	6204	31-MAR-26	5190	4726	
			Deduction Amount	NET DED:-	464	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		459				
3454 - 02 - 205 - 60 - 00 - 01 71 <====Deduction Classification====>	71	6205	31-MAR-26	2968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 06 52 <====Deduction Classification====>	52	4821	26-MAR-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 07 10 <====Deduction Classification====>	10	1255	11-MAR-26	1275852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 06 74 <====Deduction Classification====>	74	6208	31-MAR-26	33143	33138	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 18 <====Deduction Classification====>	18	2351	19-MAR-26	213750	213645	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 32 <====Deduction Classification====>	32	3854	24-MAR-26	20139	20129	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 51 <====Deduction Classification====>	51	4820	26-MAR-26	2800	2552	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 67 - 00 - 49 85 <====Deduction Classification====>	6219	31-MAR-26	Deduction Amount	120000	118807	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1193	
0058 - 00 - 200 - 00 - 00 - 00	1188			DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49 84 <====Deduction Classification====>	6218	31-MAR-26	Deduction Amount	1095000	1094910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49 83 <====Deduction Classification====>	6217	31-MAR-26	Deduction Amount	750000	749930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 28 <====Deduction Classification====>	3850	24-MAR-26	Deduction Amount	525428	525423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 29 <====Deduction Classification====>	3851	24-MAR-26	Deduction Amount	237144	237064	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 30 <====Deduction Classification====>	3852	24-MAR-26	Deduction Amount	150500	150495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 87 <====Deduction Classification====>	6847	31-MAR-26	Deduction Amount	105000	104950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 95 <====Deduction Classification====>	9168	31-MAR-26	Deduction Amount	198000	197935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	290002	
3454 - 02 - 205 - 68 - 00 - 49 86 <====Deduction Classification====>	6845	31-MAR-26	Deduction Amount	126555	126510	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	290002	
5475 - 00 - 800 - 54 - 00 - 51 6 <====Deduction Classification====>	9624	31-MAR-26	Deduction Amount	11490000	11489995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
5475 - 00 - 800 - 54 - 00 - 71 4 <====Deduction Classification====>	8004	31-MAR-26	Deduction Amount	212754	212749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5475 - 00 - 800 - 54 - 00 - 71 9 <====Deduction Classification====>	10754	31-MAR-26	Deduction Amount	800000	799995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
5475 - 00 - 800 - 54 - 00 - 71 5 <====Deduction Classification====>	8005	31-MAR-26	Deduction Amount	47246	47241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
5475 - 00 - 800 - 55 - 58 - 71 3 <====Deduction Classification====>	6846	31-MAR-26	Deduction Amount	359711	359706	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 60 - 51 2 <====Deduction Classification====>	2056	18-MAR-26	Deduction Amount	156000	155995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 60 - 51 7 <====Deduction Classification====>	10138	31-MAR-26	Deduction Amount	1850000	1849995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 60 - 51 1 <====Deduction Classification====>	2055	18-MAR-26	Deduction Amount	2850000	2849995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70 33 <====Deduction Classification====>	2585	20-MAR-26	Deduction Amount	4677144	4677139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 41 <====Deduction Classification====>	3165	23-MAR-26	Deduction Amount	7024301	7024296	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 75 <====Deduction Classification====>	7994	31-MAR-26	Deduction Amount	26746	26741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 76 <====Deduction Classification====>	7995	31-MAR-26	Deduction Amount	54000	53995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 117 <====Deduction Classification====>	8567	31-MAR-26	Deduction Amount	500000	499995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70	160	9034	31-MAR-26	23600	23595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	163	9623	31-MAR-26	2625000	2374995	
<====Deduction Classification====> Deduction Amount				NET DED:-	250005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		250000				
3451 - 00 - 090 - 31 - 00 - 70	164	9625	31-MAR-26	789175	789170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	167	9629	31-MAR-26	254515	254510	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	168	9630	31-MAR-26	185258	185253	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	172	9968	31-MAR-26	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	55	6387	31-MAR-26	203775	203770	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
3451 - 00 - 090 - 31 - 00 - 70	56	6388	31-MAR-26	1441513	1441508	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
3451 - 00 - 090 - 31 - 00 - 70	57	6676	31-MAR-26	47500000	47024995	
<====Deduction Classification====> Deduction Amount				NET DED:-	475005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00		475000				
3451 - 00 - 090 - 31 - 00 - 70	74	7993	31-MAR-26	2554351	2554346	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
3451 - 00 - 090 - 31 - 00 - 70	169	9742	31-MAR-26	1500000	1499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70	174	10150	31-MAR-26	279749	279744	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	175	10165	31-MAR-26	228826	228821	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	176	10166	31-MAR-26	341250	341245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	178	10476	31-MAR-26	10152		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	179	10493	31-MAR-26	7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	180	10501	31-MAR-26	146255	146250	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	181	10525	31-MAR-26	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	182	10593	31-MAR-26	8460	8455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	190	10877	31-MAR-26	54107	54102	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
3451 - 00 - 090 - 31 - 00 - 70	177	10392	31-MAR-26	140000	139995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	27	1234	11-MAR-26	95100	95095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	50	3746	24-MAR-26	640038	640033	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70 51 <====Deduction Classification====>	4199	25-MAR-26	Deduction Amount	238950	238945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 52 <====Deduction Classification====>	4208	25-MAR-26	Deduction Amount	18030	18025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 4 <====Deduction Classification====>	429	06-MAR-26	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 5 <====Deduction Classification====>	430	06-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 6 <====Deduction Classification====>	431	06-MAR-26	Deduction Amount	16150	16145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 53 <====Deduction Classification====>	4701	26-MAR-26	Deduction Amount	27900	27895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 54 <====Deduction Classification====>	6071	31-MAR-26	Deduction Amount	97338	97333	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 123 <====Deduction Classification====>	8932	31-MAR-26	Deduction Amount	140000	139995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 124 <====Deduction Classification====>	8933	31-MAR-26	Deduction Amount	140000	139995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 125 <====Deduction Classification====>	8934	31-MAR-26	Deduction Amount	2037696	2037656	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 126 <====Deduction Classification====>	8935	31-MAR-26	Deduction Amount	439760		
				NET DED:-		
				DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 128 <====Deduction Classification====>	8937	31-MAR-26	Deduction Amount	750000	749995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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3451 - 00 - 090 - 31 - 00 - 70	129	8938	31-MAR-26	750000	749995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	130	8939	31-MAR-26	750000	749995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	131	8940	31-MAR-26	9523540	9522090	
<====Deduction Classification====> Deduction Amount				NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00		1450		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	132	8941	31-MAR-26	1705200	1577124	
<====Deduction Classification====> Deduction Amount				NET DED:-	128076	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120001	
0406 - 01 - 800 - 03 - 00 - 00		128041				
3451 - 00 - 090 - 31 - 00 - 70	133	8942	31-MAR-26	1086295	865887	
<====Deduction Classification====> Deduction Amount				NET DED:-	220408	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
0406 - 01 - 800 - 03 - 00 - 00		220403				
3451 - 00 - 090 - 31 - 00 - 70	134	8943	31-MAR-26	991200	991195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	135	8944	31-MAR-26	985000	984995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	136	8951	31-MAR-26	10513500	10510890	
<====Deduction Classification====> Deduction Amount				NET DED:-	2610	
0030 - 02 - 102 - 00 - 00 - 00		2610		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	137	8952	31-MAR-26	139999	139994	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	138	8953	31-MAR-26	154953	154928	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	139	8954	31-MAR-26	432297	432272	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	140	8955	31-MAR-26	498255	485582	
Deduction Amount				NET DED:-	12673	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
0058 - 00 - 200 - 00 - 00 - 00		12668				
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	141	8956	31-MAR-26	1303719	907420	
Deduction Amount				NET DED:-	396299	
0030 - 01 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
0406 - 01 - 800 - 03 - 00 - 00		396274				
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	142	8957	31-MAR-26	902110	879170	
Deduction Amount				NET DED:-	22940	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
0058 - 00 - 200 - 00 - 00 - 00		22935				
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	143	8958	31-MAR-26	1051356	1024621	
Deduction Amount				NET DED:-	26735	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
0058 - 00 - 200 - 00 - 00 - 00		26730				
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	144	8959	31-MAR-26	6388530	6386325	
Deduction Amount				NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00		2205		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	145	8960	31-MAR-26	853096	853081	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	146	8961	31-MAR-26	100000	99995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	147	8962	31-MAR-26	8988120	8984515	
Deduction Amount				NET DED:-	3605	
0030 - 02 - 102 - 00 - 00 - 00		3605		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	148	8963	31-MAR-26	949981	949976	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70 <====Deduction Classification====>	149	8964	31-MAR-26	899885	899875	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70				150	8965	31-MAR-26	315000	314995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				151	8966	31-MAR-26	1664239	1664219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				152	8967	31-MAR-26	6712700	6709900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2800	
0030 - 02 - 102 - 00 - 00 - 00				2800			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				153	8968	31-MAR-26	1431223	1431188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				154	8969	31-MAR-26	273643		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				155	8970	31-MAR-26	296676	289052	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7624	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
0058 - 00 - 200 - 00 - 00 - 00				7619					
3451 - 00 - 090 - 31 - 00 - 70				157	8972	31-MAR-26	3254085	3206912	
<====Deduction Classification====>				Deduction Amount			NET DED:-	47173	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	120001	
0406 - 01 - 800 - 03 - 00 - 00				47158					
3451 - 00 - 090 - 31 - 00 - 70				162	9267	31-MAR-26	651826	651811	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				127	8936	31-MAR-26	498904	486215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12689	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
0058 - 00 - 200 - 00 - 00 - 00				12684					
3451 - 00 - 090 - 31 - 00 - 70				156	8971	31-MAR-26	389191	389186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				122	8931	31-MAR-26	10883640	10880770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2870	
0030 - 02 - 102 - 00 - 00 - 00				2870			DDO CODE:-	120001	

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 70				121	8930	31-MAR-26	1000000	999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70				59	7106	31-MAR-26	2950000	2699995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	250005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00				250000					
3451 - 00 - 090 - 31 - 00 - 70				159	9033	31-MAR-26	10125	10120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70				166	9628	31-MAR-26	283200	283195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70				165	9626	31-MAR-26	50000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70				185	10750	31-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70				187	10752	31-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 72				23	1157	11-MAR-26	6324831	5788823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	536008	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00				536003					
3451 - 00 - 090 - 31 - 00 - 72				39	2837	20-MAR-26	7768001	7109691	
<====Deduction Classification====>				Deduction Amount			NET DED:-	658310	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00				658305					
3451 - 00 - 090 - 31 - 00 - 72				40	3164	23-MAR-26	4561903	4175296	
<====Deduction Classification====>				Deduction Amount			NET DED:-	386607	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00				386602					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 72	58	7105	31-MAR-26	3795967	3474270	
<====Deduction Classification====> Deduction Amount				NET DED:-	321697	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		321692				
3451 - 00 - 090 - 31 - 00 - 72	73	7614	31-MAR-26	3566571	3264314	
<====Deduction Classification====> Deduction Amount				NET DED:-	302257	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		302252				
3451 - 00 - 090 - 31 - 00 - 72	102	8349	31-MAR-26	3658295	3348265	
<====Deduction Classification====> Deduction Amount				NET DED:-	310030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		310025				
3451 - 00 - 090 - 31 - 00 - 72	100	8347	31-MAR-26	4206109	3849654	
<====Deduction Classification====> Deduction Amount				NET DED:-	356455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		356450				
3451 - 00 - 090 - 31 - 00 - 72	101	8348	31-MAR-26	2809688	2571574	
<====Deduction Classification====> Deduction Amount				NET DED:-	238114	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		238109				
3451 - 00 - 090 - 31 - 00 - 72	170	9966	31-MAR-26	170138	170118	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 72	171	9967	31-MAR-26	10176347	9313940	
<====Deduction Classification====> Deduction Amount				NET DED:-	862407	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		862402				
3451 - 00 - 090 - 31 - 00 - 72	60	7107	31-MAR-26	6699328	6131583	
<====Deduction Classification====> Deduction Amount				NET DED:-	567745	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		567740				
3451 - 00 - 090 - 31 - 00 - 72	95	8342	31-MAR-26	5018944	4593604	
<====Deduction Classification====> Deduction Amount				NET DED:-	425340	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		425335				

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29 Planning and Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 64 1	1961	31-MAR-26		50471		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
29 Planning and Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 64 1	1181	31-MAR-26		162000	161995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103	
29 Planning and Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 63 1	2457	31-MAR-26		349403		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 11	2344	30-MAR-26		1045183		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 9	2343	30-MAR-26		359494		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 7	2342	30-MAR-26		205750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 5	2297	30-MAR-26		7986		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	
4575 - 06 - 101 - 00 - 00 - 72 3	2296	30-MAR-26		82294		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	291601	

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29 Planning and Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4575 - 06 - 101 - 00 - 00 - 72 1 <====Deduction Classification====>	2295	30-MAR-26	Deduction Amount	25558	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 72 15 <====Deduction Classification====>	2346	30-MAR-26	Deduction Amount	349959	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 72 13 <====Deduction Classification====>	2345	30-MAR-26	Deduction Amount	336110	NET DED:- DDO CODE:-	
					291601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2575 - 06 - 101 - 00 - 00 - 62 2 <====Deduction Classification====>	2457	31-MAR-26	Deduction Amount	3144631	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 8 <====Deduction Classification====>	2342	30-MAR-26	Deduction Amount	1851746	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 10 <====Deduction Classification====>	2343	30-MAR-26	Deduction Amount	3235448	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 12 <====Deduction Classification====>	2344	30-MAR-26	Deduction Amount	9406651	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 6 <====Deduction Classification====>	2297	30-MAR-26	Deduction Amount	71876	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 14 <====Deduction Classification====>	2345	30-MAR-26	Deduction Amount	3024989	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 2 <====Deduction Classification====>	2295	30-MAR-26	Deduction Amount	230020	NET DED:- DDO CODE:-	
					291601	
4575 - 06 - 101 - 00 - 00 - 71 4 <====Deduction Classification====>	2296	30-MAR-26	Deduction Amount	740648	NET DED:- DDO CODE:-	
					291601	

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29 Planning and Development							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4575 - 06 - 101 - 00 - 00 - 71 16			2346	30-MAR-26		3149630	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	291601
30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 01 291			2511	20-MAR-26		-3095000	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 980			8998	31-MAR-26		50679	50674
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 694			5325	30-MAR-26		744372	744202
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 695			5326	30-MAR-26		738495	738230
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	265
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 696			5327	30-MAR-26		4452	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 697			5328	30-MAR-26		118281	118251
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 978			8996	31-MAR-26		36360	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 01 979			8997	31-MAR-26		33733	33718
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE: -	300001
2055 - 00 - 001 - 60 - 00 - 02 208			2128	19-MAR-26		187000	186630
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	370
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE: -	300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
2055 - 00 - 001 - 60 - 00 - 02		209	2129	19-MAR-26	78032	77992
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06		217	2196	19-MAR-26	275097	275092
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 001 - 60 - 00 - 06		218	2197	19-MAR-26	14972	14967
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 001 - 60 - 00 - 06		219	2198	19-MAR-26	206299	206294
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 001 - 60 - 00 - 06		221	2200	19-MAR-26	5688	5683
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 001 - 60 - 00 - 06		220	2199	19-MAR-26	97615	97610
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 001 - 60 - 00 - 07		963	8980	31-MAR-26	108000	107995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 08		83	814	09-MAR-26	55397	55392
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 08		966	8983	31-MAR-26	15781	15776
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11		144	1654	13-MAR-26	28400	28390
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11		280	2500	20-MAR-26	114525	114470
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 11				281	2501	20-MAR-26	53850	53825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				82	813	09-MAR-26	49906	49896	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				***	10475	31-MAR-26	2700	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2700	
0058 - 00 - 800 - 00 - 00 - 00				2700			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				207	2127	19-MAR-26	23330	23325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				206	2126	19-MAR-26	11825	11820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				***	10774	31-MAR-26	103498	103493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				***	10796	31-MAR-26	42204	42199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				***	10808	31-MAR-26	212432	212427	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				***	10809	31-MAR-26	24587	24582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				204	2124	19-MAR-26	74254	74249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				205	2125	19-MAR-26	18657	18652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				278	2498	20-MAR-26	3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	968	8985	31-MAR-26	22381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	974	8992	31-MAR-26	3729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	977	8995	31-MAR-26	35188	35183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	984	9249	31-MAR-26	117346	117341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	428	3263	23-MAR-26	153632	153577	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	426	3261	23-MAR-26	85022	84947	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	427	3262	23-MAR-26	84097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	431	3267	23-MAR-26	85022	84947	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 *** <====Deduction Classification====>	9787	31-MAR-26		63120	63090	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 *** <====Deduction Classification====>	9790	31-MAR-26		127597	127592	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 *** <====Deduction Classification====>	9791	31-MAR-26		126538	126533	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 *** <====Deduction Classification====>	9792	31-MAR-26		68190	68185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27 ***	9793	31-MAR-26		72005	71970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 841	6602	31-MAR-26		61527	61522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9781	31-MAR-26		73900	73865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10785	31-MAR-26		112896	112891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 876	7084	31-MAR-26		89260	89190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9776	31-MAR-26		86854	86849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10766	31-MAR-26		103504	103499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10767	31-MAR-26		69700	69695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10768	31-MAR-26		30500	30470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 417	3038	23-MAR-26		137448	137443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 27 585	4138	25-MAR-26		56050	55995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 27 504	3903	24-MAR-26		107482	107477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27				505	3904	24-MAR-26	104215	104210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 27				506	3905	24-MAR-26	39946	39941	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 27				508	3907	24-MAR-26	71340	71335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 27				509	3908	24-MAR-26	80760	80755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 27				510	3909	24-MAR-26	90260	90255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 27				442	3540	24-MAR-26	80425	80420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 27				***	10776	31-MAR-26	53047	53042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				***	10782	31-MAR-26	113085	113080	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				***	10783	31-MAR-26	71680	71675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				***	10784	31-MAR-26	68690	68685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				***	10786	31-MAR-26	93050	92990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 01 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				***	10787	31-MAR-26	98565	98560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27 ***	10789	31-MAR-26		70840	70785	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10792	31-MAR-26		125317	125312	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10793	31-MAR-26		67340	67285	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10794	31-MAR-26		116456	116451	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10795	31-MAR-26		55200	55135	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 274	2480	20-MAR-26		96787	96782	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 275	2481	20-MAR-26		73840	73785	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 276	2482	20-MAR-26		86340	86275	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 277	2483	20-MAR-26		108446	108441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 429	3264	23-MAR-26		27130	27100	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 430	3265	23-MAR-26		42970	42965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 662	4639	26-MAR-26		80843	80838	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27				663	4640	26-MAR-26	105180	105115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				664	4641	26-MAR-26	114361	114356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				665	4642	26-MAR-26	57340	57295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				842	6603	31-MAR-26	98620	98560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				871	7079	31-MAR-26	104772	104767	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				873	7081	31-MAR-26	136121	136116	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				874	7082	31-MAR-26	24200	24180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				875	7083	31-MAR-26	91965	91960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				919	8471	31-MAR-26	108718	108713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				920	8472	31-MAR-26	6140	6135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				922	8474	31-MAR-26	124195	124190	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27				923	8475	31-MAR-26	63700	63640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27	924	8476	31-MAR-26	68351	68346	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	925	8477	31-MAR-26	110480	110395	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	926	8478	31-MAR-26	78775	78770	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	927	8479	31-MAR-26	108190	108130	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	929	8481	31-MAR-26	87750	87745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	930	8482	31-MAR-26	109480	109395	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	931	8483	31-MAR-26	185714	185709	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	932	8484	31-MAR-26	90506	90506	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	933	8485	31-MAR-26	96910	96905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	934	8486	31-MAR-26	41092	41087	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	935	8487	31-MAR-26	78910	78905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27	936	8488	31-MAR-26	67368	67363	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27 ***	9774	31-MAR-26		56645	56600	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9775	31-MAR-26		128753	128748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9777	31-MAR-26		25850	25825	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9778	31-MAR-26		112415	112410	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9779	31-MAR-26		80425	80355	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9780	31-MAR-26		122765	122760	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9782	31-MAR-26		61120	61090	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9783	31-MAR-26		128750	128745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	872 7080	31-MAR-26		73840	73775	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9789	31-MAR-26		66120	66085	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10790	31-MAR-26		60161	60156	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	937 8489	31-MAR-26		70700	70630	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300001	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 27 ***	9795	31-MAR-26		73470	73410	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9796	31-MAR-26		115879	115874	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10777	31-MAR-26		27420	27415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10778	31-MAR-26		67190	67155	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10779	31-MAR-26		112804	112799	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10780	31-MAR-26		89940	89935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	10781	31-MAR-26		107100	107030	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9788	31-MAR-26		128226	128221	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9784	31-MAR-26		122997	122992	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9785	31-MAR-26		70540	70480	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27 ***	9786	31-MAR-26		124304	124299	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 145	1657	13-MAR-26		12900	12895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29				425	3260	23-MAR-26	19792	19787	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				614	4241	25-MAR-26	26839	26834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				615	4242	25-MAR-26	12867	12862	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				616	4243	25-MAR-26	100135	100130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				839	6599	31-MAR-26	12787	12782	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				840	6600	31-MAR-26	9989	9984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				80	811	09-MAR-26	15090	15085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				972	8990	31-MAR-26	36628	36623	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				981	9246	31-MAR-26	33950	33945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				982	9247	31-MAR-26	32466	32461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				983	9248	31-MAR-26	70564	70559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				***	9800	31-MAR-26	17065	17060	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 29 ***			10811	31-MAR-26		17111 17106
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10812	31-MAR-26		53849 53844
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10813	31-MAR-26		4083
<====Deduction Classification====>			Deduction Amount			NET DED:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10814	31-MAR-26		37382 37377
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10815	31-MAR-26		15582 15577
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10816	31-MAR-26		34432 34427
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10817	31-MAR-26		5806 5801
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10818	31-MAR-26		20243 20238
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10819	31-MAR-26		17582 17577
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10820	31-MAR-26		13759 13754
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10821	31-MAR-26		31105 31100
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 29 ***			10822	31-MAR-26		12417 12412
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29 ***	10823	31-MAR-26		6915	6910	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 ***	10825	31-MAR-26		100796	100791	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 ***	10826	31-MAR-26		51212	51207	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 ***	10827	31-MAR-26		56456	56451	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 ***	10828	31-MAR-26		13930	13925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 ***	10829	31-MAR-26		58056	58051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 973	8991	31-MAR-26		8182	8177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 81	812	09-MAR-26		2124		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29 914	8246	31-MAR-26		39652	39647	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49 985	9256	31-MAR-26		297398	297393	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 49 959	8976	31-MAR-26		27010	27005	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49 928	8480	31-MAR-26		114873	114868	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 49				913	8245	31-MAR-26	253604	253599	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				***	10791	31-MAR-26	254660	254655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				***	10788	31-MAR-26	25562	25557	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				***	10775	31-MAR-26	159954	159949	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				190	2010	18-MAR-26	129198	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	129198	
0041 - 00 - 102 - 01 - 00 - 00				129198			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 49				***	10772	31-MAR-26	198500	198495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				***	9799	31-MAR-26	1327691	1327686	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				***	9797	31-MAR-26	819751	819691	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				986	9257	31-MAR-26	395982	395977	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 49				976	8994	31-MAR-26	71390	71385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				961	8978	31-MAR-26	43288		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				869	6995	31-MAR-26	76168	76163	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 61 - 00 - 21				921	8473	31-MAR-26	1285200	1285195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				956	8973	31-MAR-26	14900	14895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				917	8249	31-MAR-26	1902980	1864915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38065	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
8658 - 00 - 112 - 00 - 00 - 00				38060					
2055 - 00 - 001 - 61 - 00 - 21				916	8248	31-MAR-26	1775190	1739681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35509	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
8658 - 00 - 112 - 00 - 00 - 00				35504					
2055 - 00 - 001 - 61 - 00 - 21				915	8247	31-MAR-26	1920700	1882281	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	38419	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
8658 - 00 - 112 - 00 - 00 - 00				38414					
2055 - 00 - 001 - 61 - 00 - 21				965	8982	31-MAR-26	42000	41995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				279	2499	20-MAR-26	1767780	1732419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35361	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
8658 - 00 - 112 - 00 - 00 - 00				35356					
2055 - 00 - 001 - 61 - 00 - 21				834	6582	31-MAR-26	211200	211195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				962	8979	31-MAR-26	14875	14870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				838	6598	31-MAR-26	990339	990334	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 61 - 00 - 21				837	6597	31-MAR-26	952000	951995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				836	6584	31-MAR-26	352800	352795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				835	6583	31-MAR-26	520000	519995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				613	4240	25-MAR-26	4223368	4223363	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				612	4239	25-MAR-26	10470001	10469996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				611	4238	25-MAR-26	6577843	6577838	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				610	4237	25-MAR-26	6049211	6049206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21				964	8981	31-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 63 - 00 - 49				460	3572	24-MAR-26	94990	94985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				461	3573	24-MAR-26	160346	160341	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				687	4773	26-MAR-26	16580	16575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				688	4774	26-MAR-26	43645	43640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 63 - 00 - 49				895	7829	31-MAR-26	24449	24444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				690	4776	26-MAR-26	44800	44795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				691	4777	26-MAR-26	2136		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				894	7828	31-MAR-26	24700	24695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				689	4775	26-MAR-26	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 003 - 61 - 00 - 01				186	1988	18-MAR-26	21176	18675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2055 - 00 - 003 - 61 - 00 - 01				***	10773	31-MAR-26	37350	37345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				967	8984	31-MAR-26	75339	75334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				187	1989	18-MAR-26	21176	18675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01	185	1987	18-MAR-26	21176	18675	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 003 - 61 - 00 - 01	184	1986	18-MAR-26	21176	18675	
<====Deduction Classification====> Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 003 - 61 - 00 - 07	630	4565	26-MAR-26	34920	34905	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	624	4559	26-MAR-26	47306	47291	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	628	4563	26-MAR-26	3648		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	623	4558	26-MAR-26	15576		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	269	2474	20-MAR-26	41860	41855	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	268	2473	20-MAR-26	51112	51107	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 07	267	2472	20-MAR-26	5392	5387	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 07			270	2475	20-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			21	537	07-MAR-26	14975	14970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			22	538	07-MAR-26	13655	13650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			20	536	07-MAR-26	14435	14430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			501	3766	24-MAR-26	33831	33826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			500	3765	24-MAR-26	5105	5100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			810	6500	31-MAR-26	81575	81570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			189	1991	18-MAR-26	45000	44795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 003 - 62 - 00 - 02			188	1990	18-MAR-26	19508	19498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			271	2476	20-MAR-26	11252	11242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			629	4564	26-MAR-26	177077	176987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	300005	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 07	272	2477	20-MAR-26	26056	26051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	503	3768	24-MAR-26	68693	62624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6069	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
8342 - 00 - 117 - 01 - 02 - 00		6064				
2055 - 00 - 003 - 62 - 00 - 07	626	4561	26-MAR-26	14175	14170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	627	4562	26-MAR-26	10944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07	625	4560	26-MAR-26	192990	192935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	23	539	07-MAR-26	14775	14770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	24	540	07-MAR-26	18600	18595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11	25	541	07-MAR-26	17575	17570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	498	3763	24-MAR-26	24516	24511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	134	1469	12-MAR-26	49796	49791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	499	3764	24-MAR-26	16407		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 29				812	6502	31-MAR-26	56336	56331	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29				870	6996	31-MAR-26	16364	16359	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29				811	6501	31-MAR-26	15325	15320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29				502	3767	24-MAR-26	21105	21100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01				848	6788	31-MAR-26	2151356	2150736	
<====Deduction Classification====>				Deduction Amount			NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00				620			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				237	2224	19-MAR-26	-29254		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				4	153	05-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				228	2216	19-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				302	2661	20-MAR-26	71980	71975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				513	3941	24-MAR-26	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				675	4669	26-MAR-26	118918	118913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				676	4670	26-MAR-26	12650	12645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06	847	6787	31-MAR-26	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	86	909	10-MAR-26	14890	14885	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	87	910	10-MAR-26	354344	354339	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	88	911	10-MAR-26	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	90	913	10-MAR-26	59080	59075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	91	914	10-MAR-26	8810	8805	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	3	152	05-MAR-26	125623	125618	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	223	2211	19-MAR-26	2147		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	854	6980	31-MAR-26	1400163	1399528	
<====Deduction Classification====> Deduction Amount				NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			635	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	855	6981	31-MAR-26	100320	100220	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	856	6982	31-MAR-26	366189	366044	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	857	6983	31-MAR-26	21616	21596	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300009	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 07				858	6984	31-MAR-26	82488	82443	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				860	6986	31-MAR-26	15944	15939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				865	6991	31-MAR-26	18459	18454	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				866	6992	31-MAR-26	4102		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				861	6987	31-MAR-26	13153	13148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				862	6988	31-MAR-26	6339	6334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				863	6989	31-MAR-26	15944	15939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				864	6990	31-MAR-26	14791	14786	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				859	6985	31-MAR-26	6975	6970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				669	4663	26-MAR-26	10700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				670	4664	26-MAR-26	10925	10920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				300	2659	20-MAR-26	36880	36870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11	301	2660	20-MAR-26	7345	7340	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	303	2662	20-MAR-26	35550	35520	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	432	3530	24-MAR-26	32500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	433	3531	24-MAR-26	32250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	434	3532	24-MAR-26	30500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	435	3533	24-MAR-26	31520		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	436	3534	24-MAR-26	26364		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	439	3537	24-MAR-26	14507	14502	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	667	4661	26-MAR-26	28144	28139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	671	4665	26-MAR-26	30800	30775	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	446	3544	24-MAR-26	3272		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	135	1569	13-MAR-26	195565	195560	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13				225	2213	19-MAR-26	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				226	2214	19-MAR-26	2070		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				227	2215	19-MAR-26	5025	5020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				229	2217	19-MAR-26	23449	23444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				230	2218	19-MAR-26	8452	8447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				298	2657	20-MAR-26	1827		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				437	3535	24-MAR-26	16800	16795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				438	3536	24-MAR-26	16227	16222	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				440	3538	24-MAR-26	10499	10494	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				441	3539	24-MAR-26	340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				447	3545	24-MAR-26	9144		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				672	4666	26-MAR-26	6710	6705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13	673	4667	26-MAR-26	4140		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	674	4668	26-MAR-26	12500	12495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 13	677	4671	26-MAR-26	3013		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	678	4672	26-MAR-26	2652		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	679	4673	26-MAR-26	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 13	682	4678	26-MAR-26	1442		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	680	4674	26-MAR-26	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 13	235	2223	19-MAR-26	2300	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2300	
0058 - 00 - 800 - 00 - 00 - 00				2300	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 13	305	2678	20-MAR-26	700	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00				700	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 13	721	5630	30-MAR-26	501	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	501	
0801 - 01 - 800 - 01 - 00 - 00				501	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 14	668	4662	26-MAR-26	8351	8346	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 24	666	4647	26-MAR-26	29334	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	29334	
0041 - 00 - 102 - 01 - 00 - 00				29334	DDO CODE:- 300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24	715	5624	30-MAR-26	6490	6485	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	232	2220	19-MAR-26	202718		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	989	9699	31-MAR-26	28431	28426	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	231	2219	19-MAR-26	219797	219722	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	233	2221	19-MAR-26	20672		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	234	2222	19-MAR-26	4134		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	299	2658	20-MAR-26	263068		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	304	2677	20-MAR-26	261167		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	703	5612	30-MAR-26	2389		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	704	5613	30-MAR-26	3104		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	705	5614	30-MAR-26	5473	5468	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	706	5615	30-MAR-26	7233	7228	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	707	5616	30-MAR-26	205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	708	5617	30-MAR-26	4691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	709	5618	30-MAR-26	7002	6997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	710	5619	30-MAR-26	7002	6997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	712	5621	30-MAR-26	7784	7779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	713	5622	30-MAR-26	5454	5449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	714	5623	30-MAR-26	7002	6997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	723	5632	30-MAR-26	46131	46106	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	711	5620	30-MAR-26	3655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	716	5625	30-MAR-26	5898	5893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	717	5626	30-MAR-26	5454	5449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <====Deduction Classification====>	718	5627	30-MAR-26	5454	5449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24				719	5628	30-MAR-26	7679	7674	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				720	5629	30-MAR-26	7784	7779	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				724	5633	30-MAR-26	18089		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				990	9700	31-MAR-26	3693		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				991	9701	31-MAR-26	3640		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				992	9702	31-MAR-26	3693		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				5	154	05-MAR-26	81000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	81000	
0041 - 00 - 102 - 01 - 00 - 00				81000			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				998	9708	31-MAR-26	54836	54831	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				***	9710	31-MAR-26	5216	5211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				***	9712	31-MAR-26	53176	53171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				***	9711	31-MAR-26	57584	57579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				999	9709	31-MAR-26	53176	53171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 62 - 00 - 29			997	9707	31-MAR-26	7476
<====Deduction Classification====>			Deduction Amount			7471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			996	9706	31-MAR-26	10949
<====Deduction Classification====>			Deduction Amount			10944
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			***	10801	31-MAR-26	165000
<====Deduction Classification====>			Deduction Amount			164995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			136	1570	13-MAR-26	7537
<====Deduction Classification====>			Deduction Amount			7532
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			443	3541	24-MAR-26	1498
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			444	3542	24-MAR-26	800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			845	6785	31-MAR-26	36698
<====Deduction Classification====>			Deduction Amount			36693
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			85	908	10-MAR-26	1700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			89	912	10-MAR-26	5300
<====Deduction Classification====>			Deduction Amount			5295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			993	9703	31-MAR-26	4720
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			994	9704	31-MAR-26	3356
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			995	9705	31-MAR-26	39005
<====Deduction Classification====>			Deduction Amount			39000
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 41 13 <=====Deduction Classification=====>	364	06-MAR-26	150000	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49 867 <=====Deduction Classification=====>	6993	31-MAR-26	1349900	NET DED:-	1349895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49 722 <=====Deduction Classification=====>	5631	30-MAR-26	84030	NET DED:-	84025	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49 681 <=====Deduction Classification=====>	4677	26-MAR-26	11918	NET DED:-	11913	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49 445 <=====Deduction Classification=====>	3543	24-MAR-26	6800	NET DED:-	6795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49 868 <=====Deduction Classification=====>	6994	31-MAR-26	1047162	NET DED:-	1047157	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 850 <=====Deduction Classification=====>	6893	31-MAR-26	65493	NET DED:-	65478	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 853 <=====Deduction Classification=====>	6896	31-MAR-26	58848	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02 18 <=====Deduction Classification=====>	502	06-MAR-26	3214	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02 264 <=====Deduction Classification=====>	2344	19-MAR-26	68278	NET DED:-	68243	
				DDO CODE:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 463 <=====Deduction Classification=====>	3575	24-MAR-26	15613	NET DED:-	15608	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 849 <=====Deduction Classification=====>	6890	31-MAR-26	0	NET DED:-		
				DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06				457	3569	24-MAR-26	47334	47329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				199	2066	18-MAR-26	33036	33031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				116	1147	11-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				113	1144	11-MAR-26	50031	50026	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				115	1146	11-MAR-26	58555	58550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				453	3565	24-MAR-26	5100	5095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				124	1155	11-MAR-26	2150		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				131	1225	11-MAR-26	16000	15995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				197	2064	18-MAR-26	8132	8127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				198	2065	18-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				200	2067	18-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				449	3561	24-MAR-26	5850	5845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11				450	3562	24-MAR-26	5850	5845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				451	3563	24-MAR-26	5850	5845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				452	3564	24-MAR-26	5100	5095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				454	3566	24-MAR-26	10700	10695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				455	3567	24-MAR-26	10700	10695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				456	3568	24-MAR-26	10700	10695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				458	3570	24-MAR-26	7564	7559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				459	3571	24-MAR-26	5162	5157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				29	591	07-MAR-26	5015	5010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				30	592	07-MAR-26	3615		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				31	593	07-MAR-26	6750	6745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				32	594	07-MAR-26	5500	5495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 63 - 00 - 11 33			595	07-MAR-26		5500
<====Deduction Classification====>			Deduction Amount			5495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 34			596	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 35			597	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 36			598	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 37			599	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 38			600	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 39			601	07-MAR-26		4800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 40			602	07-MAR-26		52025
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 448			3560	24-MAR-26		5850
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 48			610	07-MAR-26		24142
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13 47			609	07-MAR-26		17984
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13 195			2062	18-MAR-26		33866
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	132	1226	11-MAR-26	2255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	125	1156	11-MAR-26	2920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	51	613	07-MAR-26	19390	19385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	46	608	07-MAR-26	19526	19521	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	45	607	07-MAR-26	19390	19385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	44	606	07-MAR-26	19390	19385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	43	605	07-MAR-26	6004	5999	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	42	604	07-MAR-26	1262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	41	603	07-MAR-26	4560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	686	4772	26-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	196	2063	18-MAR-26	36765	36760	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	201	2068	18-MAR-26	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00			6000	DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 19	503	06-MAR-26		175	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0215 - 02 - 103 - 00 - 00 - 00	175			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 266	2346	19-MAR-26		3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 462	3574	24-MAR-26		50080	50075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 464	3576	24-MAR-26		5574	5569	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 114	1145	11-MAR-26		44966	44936	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 122	1153	11-MAR-26		28942	28922	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 123	1154	11-MAR-26		36436		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 265	2345	19-MAR-26		8141	8136	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 121	1152	11-MAR-26		13352	13347	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 118	1149	11-MAR-26		15340	15335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 120	1151	11-MAR-26		10030	10025	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 28	590	07-MAR-26		14927	14922	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 29	119	1150	11-MAR-26	37358	37353	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29	50	612	07-MAR-26	8199	8194	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29	117	1148	11-MAR-26	24739	24734	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29	49	611	07-MAR-26	4941		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 82 - 49	***	10831	31-MAR-26	944817	944812	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 101 - 63 - 84 - 01	918	8263	31-MAR-26	36480		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300003	
2055 - 00 - 101 - 63 - 84 - 01	732	5834	31-MAR-26	290873	290793	
<====Deduction Classification====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	731	5833	31-MAR-26	194493	194403	
<====Deduction Classification====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02	216	2195	19-MAR-26	9754	9749	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	939	8763	31-MAR-26	2500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	222	2201	19-MAR-26	2500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 07	273	2478	20-MAR-26	194263	194258	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11	730	5832	31-MAR-26	19000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	554	4065	25-MAR-26	121625	121515	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		110				
2055 - 00 - 101 - 63 - 84 - 11	212	2191	19-MAR-26	4600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	***	10382	31-MAR-26	640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	1	143	05-MAR-26	35508	35503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 84 - 13	641	4610	26-MAR-26	1291		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	***	9949	31-MAR-26	170986	170981	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 84 - 13	885	7707	31-MAR-26	32468	32463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 84 - 13	881	7703	31-MAR-26	20284	20279	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 84 - 13	879	7701	31-MAR-26	17700	17695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 84 - 13	642	4611	26-MAR-26	500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	640	4609	26-MAR-26	1180		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	555	4066	25-MAR-26 Deduction Amount	400 NET DED:-	300019	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	2	144	05-MAR-26 Deduction Amount	14222 NET DED:-	14217	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	882	7704	31-MAR-26 Deduction Amount	30107 NET DED:-	30087	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				20		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	883	7705	31-MAR-26 Deduction Amount	12663 NET DED:-	12658	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	213	2192	19-MAR-26 Deduction Amount	12663 NET DED:-	12658	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	***	10383	31-MAR-26 Deduction Amount	1800 NET DED:-	300019	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	215	2194	19-MAR-26 Deduction Amount	38248 NET DED:-	38223	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				25		
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	214	2193	19-MAR-26 Deduction Amount	33077 NET DED:-	33057	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				20		
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	211	2190	19-MAR-26 Deduction Amount	19494 NET DED:-	19489	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	938	8762	31-MAR-26 Deduction Amount	11959 NET DED:-	11954	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	643	4612	26-MAR-26 Deduction Amount	4225 NET DED:-	300019	
				DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	728	5830	31-MAR-26 Deduction Amount	30644 NET DED:-	30639	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				5		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 29 ***	9948	31-MAR-26		14368	14363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 880	7702	31-MAR-26		9086	9081	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 884	7706	31-MAR-26		9595	9590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 729	5831	31-MAR-26		26786	26781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 801	6491	31-MAR-26		942217	941727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00	490			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 802	6492	31-MAR-26		180855	180745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 803	6493	31-MAR-26		875123	874673	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00	450			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 804	6494	31-MAR-26		200130	200020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 805	6495	31-MAR-26		6048	6043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 806	6496	31-MAR-26		9264		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 807	6497	31-MAR-26		14721	14716	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01 808	6498	31-MAR-26		8412	8407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				809	6499	31-MAR-26	980451	980146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 00 - 01				734	5852	31-MAR-26	110187	110162	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				735	5853	31-MAR-26	2009913	2009183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00				730			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				736	5854	31-MAR-26	17544		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				737	5855	31-MAR-26	75006	74986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				740	5858	31-MAR-26	8448		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				741	5859	31-MAR-26	8448	8443	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				743	5861	31-MAR-26	32816	32806	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				744	5862	31-MAR-26	4835		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				745	5863	31-MAR-26	2470		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				746	5864	31-MAR-26	8361	8356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				747	5865	31-MAR-26	8670	8665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	748	5866	31-MAR-26	1137680	1137260	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	749	5867	31-MAR-26	1151298	1150858	
<====Deduction Classification====> Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	750	5868	31-MAR-26	1306580	1306120	
<====Deduction Classification====> Deduction Amount				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00		460		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	751	5869	31-MAR-26	1326500	1326030	
<====Deduction Classification====> Deduction Amount				NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	752	5870	31-MAR-26	1107864	1107444	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	753	5871	31-MAR-26	1078639	1078234	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00		405		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	754	5872	31-MAR-26	614714	614464	
<====Deduction Classification====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	756	5874	31-MAR-26	19017	19012	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	757	5875	31-MAR-26	8512	8507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	758	5876	31-MAR-26	8512	8507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	763	5885	31-MAR-26	2080		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	898	7834	31-MAR-26	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			899	7835	31-MAR-26	1000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			900	7836	31-MAR-26	2700	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			910	7846	31-MAR-26	123256	122951
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			911	7847	31-MAR-26	63917	63912
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			107	1105	10-MAR-26	55533	50826
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4707
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4502			
2055 - 00 - 104 - 64 - 00 - 01			352	2836	20-MAR-26	103190	103180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			556	4091	25-MAR-26	329889	329864
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			557	4092	25-MAR-26	1155	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			558	4093	25-MAR-26	1155	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			559	4094	25-MAR-26	1039	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			560	4095	25-MAR-26	1039	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	561	4096	25-MAR-26	5474	5469	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	420	3040	23-MAR-26	-51016		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	598	4151	25-MAR-26	5475	5470	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	608	4161	25-MAR-26	127466	127456	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	702	5344	30-MAR-26	11889	10852	
<====Deduction Classification====> Deduction Amount				NET DED:-	1037	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		1032				
2055 - 00 - 104 - 64 - 00 - 01	733	5851	31-MAR-26	118746	118701	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	738	5856	31-MAR-26	15239	15234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	742	5860	31-MAR-26	28714	28704	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	562	4097	25-MAR-26	5475	5470	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	563	4098	25-MAR-26	5474	5469	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	564	4099	25-MAR-26	64954	62415	
<====Deduction Classification====> Deduction Amount				NET DED:-	2539	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		2534				

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				565	4100	25-MAR-26	267614	267594	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				566	4101	25-MAR-26	3394		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				567	4102	25-MAR-26	5474	5469	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				568	4103	25-MAR-26	9580	9575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				569	4104	25-MAR-26	9123	9118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				570	4105	25-MAR-26	9123	9118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				571	4106	25-MAR-26	9580	9575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				572	4107	25-MAR-26	10035	10030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				573	4108	25-MAR-26	8542	8537	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				574	4109	25-MAR-26	3017		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				575	4110	25-MAR-26	3017		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				576	4111	25-MAR-26	3017		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				577	4112	25-MAR-26	778747	778677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				578	4113	25-MAR-26	5352	5347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				579	4114	25-MAR-26	2080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				584	4119	25-MAR-26	9123	9118	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				593	4146	25-MAR-26	2080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				594	4147	25-MAR-26	2080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				595	4148	25-MAR-26	148330	148320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				596	4149	25-MAR-26	2080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				597	4150	25-MAR-26	2080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				592	4145	25-MAR-26	55746	55741	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				755	5873	31-MAR-26	493264	493049	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				739	5857	31-MAR-26	2112		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02				591	4144	25-MAR-26	8736	8731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				590	4143	25-MAR-26	123340	123270	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				8	212	05-MAR-26	11215	11210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				9	213	05-MAR-26	17303	17298	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				10	214	05-MAR-26	10712	10707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				12	216	05-MAR-26	59330	59325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				339	2823	20-MAR-26	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				341	2825	20-MAR-26	8073	8068	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				343	2827	20-MAR-26	45413	45408	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				344	2828	20-MAR-26	116512	116472	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				17	383	06-MAR-26	206515	206485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				604	4157	25-MAR-26	8416	8411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06				155	1860	17-MAR-26	24314	24309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				153	1858	17-MAR-26	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				154	1859	17-MAR-26	20574	20569	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				133	1445	12-MAR-26	365816	365771	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				106	1104	10-MAR-26	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				105	1103	10-MAR-26	21392	21387	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				104	1102	10-MAR-26	405716	405711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				7	211	05-MAR-26	80849	80844	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				897	7833	31-MAR-26	26575	26570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				761	5883	31-MAR-26	47340	47325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				760	5882	31-MAR-26	103695	103690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				609	4162	25-MAR-26	11200	11195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06				607	4160	25-MAR-26	48507	48502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				605	4158	25-MAR-26	73657	73652	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				340	2824	20-MAR-26	5514	5509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				108	1106	10-MAR-26	28898	28893	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				6	210	05-MAR-26	19697	19692	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07				419	3040	23-MAR-26	51016		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				62	648	07-MAR-26	139125		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				152	1857	17-MAR-26	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				586	4139	25-MAR-26	14871	14866	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				587	4140	25-MAR-26	35930	35915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				588	4141	25-MAR-26	169500	169415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				589	4142	25-MAR-26	168000	167920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11				599	4152	25-MAR-26	408000	407790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				601	4154	25-MAR-26	46300	46290	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				602	4155	25-MAR-26	26400	26385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				59	645	07-MAR-26	2150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				58	644	07-MAR-26	2150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				57	643	07-MAR-26	13050	13045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				56	642	07-MAR-26	354350	354175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				55	641	07-MAR-26	468175	467935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				53	639	07-MAR-26	89100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				600	4153	25-MAR-26	208710	208610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				54	640	07-MAR-26	51750	51700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				52	638	07-MAR-26	4375		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11	896	7832	31-MAR-26	1750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	65	651	07-MAR-26	211350	211235	
<=====Deduction Classification=====>				NET DED:-	115	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		115				
2055 - 00 - 104 - 64 - 00 - 11	64	650	07-MAR-26	205500	205390	
<=====Deduction Classification=====>				NET DED:-	110	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		110				
2055 - 00 - 104 - 64 - 00 - 11	63	649	07-MAR-26	57200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	60	646	07-MAR-26	1750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	61	647	07-MAR-26	4100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	127	1214	11-MAR-26	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00		8000				
2055 - 00 - 104 - 64 - 00 - 13	129	1216	11-MAR-26	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00		8000				
2055 - 00 - 104 - 64 - 00 - 13	603	4156	25-MAR-26	19160	19155	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 64 - 00 - 13	418	3039	23-MAR-26	300	0	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	300010	
0215 - 01 - 103 - 00 - 00 - 00		300				
2055 - 00 - 104 - 64 - 00 - 13	70	661	07-MAR-26	6000	0	
<=====Deduction Classification=====>				NET DED:-	6000	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00		6000				
2055 - 00 - 104 - 64 - 00 - 13	71	662	07-MAR-26	2400	0	
<=====Deduction Classification=====>				NET DED:-	2400	
				DDO CODE:-	300010	
0041 - 00 - 102 - 01 - 00 - 00		2400				

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13	72	663	07-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	73	664	07-MAR-26	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	74	665	07-MAR-26	750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0041 - 00 - 102 - 01 - 00 - 00		750		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	606	4159	25-MAR-26	37996	37991	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	346	2830	20-MAR-26	5770	5765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	109	1107	10-MAR-26	957		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	110	1108	10-MAR-26	907		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	111	1109	10-MAR-26	989		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	342	2826	20-MAR-26	40923	40918	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	345	2829	20-MAR-26	97240	97235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	347	2831	20-MAR-26	11890	11885	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	583	4118	25-MAR-26	16200	16195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13	701	5343	30-MAR-26	19050	19045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	66	652	07-MAR-26	4720		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	67	653	07-MAR-26	34900	34895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	877	7099	31-MAR-26	99372	99367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	112	1110	10-MAR-26	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	126	1213	11-MAR-26	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	128	1215	11-MAR-26	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	130	1217	11-MAR-26	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	159	1864	17-MAR-26	7500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7500	
0041 - 00 - 102 - 01 - 00 - 00		7500		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	75	666	07-MAR-26	13200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00		13200		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	76	667	07-MAR-26	13200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00		13200		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24	11	215	05-MAR-26	113517		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 24	350	2834	20-MAR-26	67386	67356	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 24	581	4116	25-MAR-26	86653		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24	348	2832	20-MAR-26	17156		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	908	7844	31-MAR-26	15859	15854	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	909	7845	31-MAR-26	32731	32726	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	137	1622	13-MAR-26	1960		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	138	1623	13-MAR-26	25972	25967	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	139	1624	13-MAR-26	12762	12757	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	140	1625	13-MAR-26	25476	25471	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	141	1626	13-MAR-26	30477	30472	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	759	5881	31-MAR-26	12517	12512	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	
2055 - 00 - 104 - 64 - 00 - 29	150	1855	17-MAR-26	18137	18132	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	700	5342	30-MAR-26	1320	NET DED:-	
			Deduction Amount	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	142	1627	13-MAR-26	20156	20151	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	143	1628	13-MAR-26	4283	NET DED:-	
			Deduction Amount	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	148	1853	17-MAR-26	10175	10170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	149	1854	17-MAR-26	5423	5418	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	151	1856	17-MAR-26	20432	20427	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	156	1861	17-MAR-26	4340	NET DED:-	
			Deduction Amount	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	349	2833	20-MAR-26	4100	NET DED:-	
			Deduction Amount	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	351	2835	20-MAR-26	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	580	4115	25-MAR-26	8968	8963	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	582	4117	25-MAR-26	9390	9385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	68	654	07-MAR-26	14068	14058	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29 69 <====Deduction Classification====>	655	07-MAR-26	200	NET DED:-	300010	
				DDO CODE:-		
2055 - 00 - 104 - 64 - 00 - 29 901 <====Deduction Classification====>	7837	31-MAR-26	18176	NET DED:-	18171	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 902 <====Deduction Classification====>	7838	31-MAR-26	16108	NET DED:-	16103	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 903 <====Deduction Classification====>	7839	31-MAR-26	27060	NET DED:-	27055	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 904 <====Deduction Classification====>	7840	31-MAR-26	19285	NET DED:-	19280	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 905 <====Deduction Classification====>	7841	31-MAR-26	10921	NET DED:-	10916	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 906 <====Deduction Classification====>	7842	31-MAR-26	19698	NET DED:-	19693	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 907 <====Deduction Classification====>	7843	31-MAR-26	23411	NET DED:-	23406	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49 157 <====Deduction Classification====>	1862	17-MAR-26	32733	NET DED:-	32728	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49 158 <====Deduction Classification====>	1863	17-MAR-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49 338 <====Deduction Classification====>	2822	20-MAR-26	35951	NET DED:-	35946	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49 78 <====Deduction Classification====>	729	07-MAR-26	953496	NET DED:-	953491	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 49				79	730	07-MAR-26	728464	728459	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 44 - 11				203	2123	19-MAR-26	24890	24885	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 11				282	2502	20-MAR-26	11900	11895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 29				969	8986	31-MAR-26	39084	39079	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 65 - 00 - 11				288	2508	20-MAR-26	49650	49615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300001	
2055 - 00 - 104 - 65 - 00 - 11				***	10769	31-MAR-26	37700	37675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 02				511	3928	24-MAR-26	19508	19498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				316	2783	20-MAR-26	50226	50221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				512	3929	24-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				323	2790	20-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				322	2789	20-MAR-26	8149	8144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				321	2788	20-MAR-26	22913	22908	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06				320	2787	20-MAR-26	37293	37288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				319	2786	20-MAR-26	17118	17113	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				318	2785	20-MAR-26	20288	20283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				317	2784	20-MAR-26	58732	58727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				314	2781	20-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				262	2272	19-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				800	6490	31-MAR-26	1582065	1580905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1160	
0030 - 02 - 102 - 00 - 00 - 00				1160			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				328	2795	20-MAR-26	282375	282170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				327	2794	20-MAR-26	303750	303530	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				326	2793	20-MAR-26	286875	286665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				325	2792	20-MAR-26	241875	241700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				324	2791	20-MAR-26	138375	138275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11				315	2782	20-MAR-26	18886	18881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				313	2774	20-MAR-26	295875	295660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				26	565	07-MAR-26	220		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				330	2808	20-MAR-26	87340	87335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				337	2815	20-MAR-26	12932	12927	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				334	2812	20-MAR-26	21351	21346	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				332	2810	20-MAR-26	39664	39659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				329	2807	20-MAR-26	38937	38932	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				146	1789	16-MAR-26	24770	24765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				147	1790	16-MAR-26	77880	77875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				331	2809	20-MAR-26	39390	39385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				333	2811	20-MAR-26	138447		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 24	312	2773	20-MAR-26	18100	18095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	335	2813	20-MAR-26	5682		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	336	2814	20-MAR-26	59730	59705	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	77	700	07-MAR-26	153962		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	421	3181	23-MAR-26	39727	39722	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	423	3183	23-MAR-26	43493	43488	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	507	3906	24-MAR-26	9340	9335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29	422	3182	23-MAR-26	49013	49008	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01	779	6285	31-MAR-26	1637121	1636616	
<====Deduction Classification====> Deduction Amount				NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	780	6286	31-MAR-26	1183686	1183061	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00		625		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	781	6287	31-MAR-26	37152		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	782	6288	31-MAR-26	356529	356354	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	783	6289	31-MAR-26	213956	213886	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	784	6290	31-MAR-26	319779	319679	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	788	6294	31-MAR-26	2166		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	789	6295	31-MAR-26	16896	16891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	790	6296	31-MAR-26	2112		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	791	6297	31-MAR-26	9024	9019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	792	6298	31-MAR-26	18459	18454	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	793	6299	31-MAR-26	8204	8199	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	794	6300	31-MAR-26	8204	8199	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	795	6301	31-MAR-26	10737	10732	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	796	6302	31-MAR-26	38592	38582	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	797	6303	31-MAR-26	27792		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				798	6304	31-MAR-26	186276	186271	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				799	6305	31-MAR-26	16408	16403	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				940	8914	31-MAR-26	78085	78080	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				941	8915	31-MAR-26	76773	76768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				942	8916	31-MAR-26	58443	58438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				943	8917	31-MAR-26	54116	54111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				944	8918	31-MAR-26	54931	54926	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				472	3630	24-MAR-26	4236	3856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00				380			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				473	3631	24-MAR-26	4236	3856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00				380			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				474	3632	24-MAR-26	4236	3856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00				380			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				475	3633	24-MAR-26	4236	3856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00				380			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				476	3634	24-MAR-26	6354	5779	
<====Deduction Classification====>				Deduction Amount			NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			570			
2055 - 00 - 108 - 67 - 00 - 01			477 3635 24-MAR-26	6789	6211	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	578	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			573			
2055 - 00 - 108 - 67 - 00 - 01			478 3636 24-MAR-26	1833		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			479 3637 24-MAR-26	1054		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			480 3638 24-MAR-26	1054		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			481 3639 24-MAR-26	1055		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			945 8919 31-MAR-26	60962	60957	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			946 8920 31-MAR-26	46618	46613	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			947 8921 31-MAR-26	41728	41723	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			948 8922 31-MAR-26	54116	54111	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			949 8923 31-MAR-26	52486	52481	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	950	8924	31-MAR-26	52486	52481	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	951	8925	31-MAR-26	98693	98688	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	952	8926	31-MAR-26	79055	79050	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	953	8927	31-MAR-26	75958	75953	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	954	8928	31-MAR-26	83945	83940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	955	8929	31-MAR-26	76773	76768	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	785	6291	31-MAR-26	418203	418013	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	787	6293	31-MAR-26	12195	12190	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	293	2580	20-MAR-26	13494	13484	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 108 - 67 - 00 - 01	470	3628	24-MAR-26	85832	85827	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	471	3629	24-MAR-26	17304	15733	
<====Deduction Classification====> Deduction Amount				NET DED:-	1571	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00		1566				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	683	4686	26-MAR-26 Deduction Amount	265514 NET DED:- DDO CODE:-	300007	
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	684	4687	26-MAR-26 Deduction Amount	1993 NET DED:- DDO CODE:-	300007	
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	685	4688	26-MAR-26 Deduction Amount	627840 NET DED:- DDO CODE:-	627505 335 300007	
0030 - 02 - 102 - 00 - 00 - 00			335			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	786	6292	31-MAR-26 Deduction Amount	16896 NET DED:- DDO CODE:-	16891 5 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	491	3649	24-MAR-26 Deduction Amount	5658 NET DED:- DDO CODE:-	5176 482 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			477			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	482	3640	24-MAR-26 Deduction Amount	4236 NET DED:- DDO CODE:-	3856 380 300002	
8342 - 00 - 117 - 01 - 02 - 00			380			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	483	3641	24-MAR-26 Deduction Amount	1413 NET DED:- DDO CODE:-	1285 128 300002	
8342 - 00 - 117 - 01 - 02 - 00			128			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	484	3642	24-MAR-26 Deduction Amount	19803 NET DED:- DDO CODE:-	19798 5 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	485	3643	24-MAR-26 Deduction Amount	5475 NET DED:- DDO CODE:-	5470 5 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	486	3644	24-MAR-26 Deduction Amount	13578 NET DED:- DDO CODE:-	12421 1157 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1152			
2055 - 00 - 108 - 67 - 00 - 01 <=====Deduction Classification=====>	487	3645	24-MAR-26 Deduction Amount	5029 NET DED:- DDO CODE:-	5024 5 300002	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	488	3646	24-MAR-26	1055		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	489	3647	24-MAR-26	2120	1928	
			Deduction Amount	NET DED:-	192	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			192			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	490	3648	24-MAR-26	4586	4178	
			Deduction Amount	NET DED:-	408	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			408			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	492	3650	24-MAR-26	5655	5173	
			Deduction Amount	NET DED:-	482	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			477			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	493	3651	24-MAR-26	8487	8482	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	494	3652	24-MAR-26	13202	12084	
			Deduction Amount	NET DED:-	1118	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1113			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	495	3653	24-MAR-26	4236	3856	
			Deduction Amount	NET DED:-	380	
				DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00			380			
2055 - 00 - 108 - 67 - 00 - 01 <====Deduction Classification====>	497	3655	24-MAR-26	200129	200124	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 02 <====Deduction Classification====>	466	3624	24-MAR-26	360898	360713	
			Deduction Amount	NET DED:-	185	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			185			
2055 - 00 - 108 - 67 - 00 - 02 <====Deduction Classification====>	465	3623	24-MAR-26	5663	5658	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 06 <====Deduction Classification====>	496	3654	24-MAR-26	158247	158222	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			25			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13	194	2015	18-MAR-26	31724	31704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	191	2012	18-MAR-26	1150		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	469	3627	24-MAR-26	199803		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	297	2584	20-MAR-26	25326	25311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	192	2013	18-MAR-26	21708	21688	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	893	7818	31-MAR-26	13142	13137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	888	7813	31-MAR-26	35939	35934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	892	7817	31-MAR-26	22235	22230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	891	7816	31-MAR-26	31284	31279	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	890	7815	31-MAR-26	36697	36692	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	889	7814	31-MAR-26	37977	37972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	887	7812	31-MAR-26	46871	46866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 29				886	7811	31-MAR-26	16868	16863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				295	2582	20-MAR-26	14592	14587	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				294	2581	20-MAR-26	17802	17797	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				296	2583	20-MAR-26	24335	24330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 00 - 47 - 01				84	815	09-MAR-26	1067100	971460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95640	
0028 - 00 - 107 - 00 - 00 - 00				2400			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				60					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				92820					
2055 - 00 - 109 - 00 - 47 - 01				202	2122	19-MAR-26	43011	43001	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300001	
2055 - 00 - 109 - 00 - 49 - 02				846	6786	31-MAR-26	19500	19490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 109 - 00 - 49 - 02				236	2224	19-MAR-26	29254		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 109 - 00 - 49 - 02				912	7848	31-MAR-26	156064	155984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300010	
2055 - 00 - 109 - 00 - 49 - 02				762	5884	31-MAR-26	42000	41980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 109 - 00 - 49 - 02				263	2343	19-MAR-26	155000	154780	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 109 - 00 - 49 - 02		14	365	06-MAR-26	8810	8805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300009		
2055 - 00 - 109 - 00 - 49 - 02		224	2212	19-MAR-26	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300009		
2055 - 00 - 109 - 00 - 49 - 02		27	576	07-MAR-26	21000	20995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300004		
2055 - 00 - 109 - 00 - 49 - 02		258	2255	19-MAR-26	68278	68243
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 300004		
2055 - 00 - 109 - 00 - 49 - 02		257	2254	19-MAR-26	21000	20995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300004		
2055 - 00 - 109 - 00 - 49 - 02		165	1967	18-MAR-26	19508	19498
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 300006		
2055 - 00 - 109 - 00 - 49 - 02		360	2940	23-MAR-26	68278	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300004		
2055 - 00 - 109 - 00 - 49 - 02		357	2939	23-MAR-26	50290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300004		
2055 - 00 - 109 - 00 - 49 - 02		467	3625	24-MAR-26	146310	146235
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 300002		
2055 - 00 - 109 - 00 - 49 - 02		468	3626	24-MAR-26	4090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300002		
2055 - 00 - 109 - 68 - 00 - 11		290	2510	20-MAR-26	25200	25180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 300001		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 11				289	2509	20-MAR-26	48000	47985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11				287	2507	20-MAR-26	8050		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11				284	2504	20-MAR-26	8350		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11				285	2505	20-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11				286	2506	20-MAR-26	3850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				***	10810	31-MAR-26	53782	53777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				***	10824	31-MAR-26	46010	46005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				957	8974	31-MAR-26	7395	7390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				958	8975	31-MAR-26	15500	15495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				971	8989	31-MAR-26	16832	16827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				975	8993	31-MAR-26	23441	23436	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				***	9794	31-MAR-26	23275	23270	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 24 <====Deduction Classification====>	193	2014	18-MAR-26	399813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 29 <====Deduction Classification====>	169	1971	18-MAR-26	5373	5368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 109 - 68 - 60 - 06 <====Deduction Classification====>	843	6636	31-MAR-26	41363	41358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 06 <====Deduction Classification====>	210	2130	19-MAR-26	35727		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 06 <====Deduction Classification====>	960	8977	31-MAR-26	10075	10070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 07 <====Deduction Classification====>	292	2511	20-MAR-26	3095000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 08 <====Deduction Classification====>	970	8987	31-MAR-26	106073	106068	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 11 <====Deduction Classification====>	283	2503	20-MAR-26	3440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13 <====Deduction Classification====>	***	10278	31-MAR-26	8370	8365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13 <====Deduction Classification====>	***	10830	31-MAR-26	28612	28607	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 113 - 69 - 00 - 31 <====Deduction Classification====>	844	6637	31-MAR-26	13200000	13199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	355	2938	23-MAR-26	-6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	358	2939	23-MAR-26	-50290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	359	2940	23-MAR-26	-68278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	361	2941	23-MAR-26	-60935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	364	2942	23-MAR-26	-50887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	365	2943	23-MAR-26	-10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	387	2985	23-MAR-26	567	517	
			Deduction Amount	NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00			50	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	388	2986	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	389	2987	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	390	2988	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	391	2989	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	393	2991	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <====Deduction Classification====>	395	2993	23-MAR-26	3828	3488	
			Deduction Amount	NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	300004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01	396	2994	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	397	2995	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	398	2996	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	399	2997	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	400	2998	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	401	2999	23-MAR-26	3828	3488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	402	3000	23-MAR-26	38019	33860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4159	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		4154				
2055 - 00 - 114 - 70 - 00 - 01	403	3001	23-MAR-26	1370		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	815	6530	31-MAR-26	58191	58186	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	816	6531	31-MAR-26	58191	58186	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	822	6537	31-MAR-26	177886	177776	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300004	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			823	6538	31-MAR-26	154876	154796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			824	6539	31-MAR-26	145193	145113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			825	6540	31-MAR-26	147484	147419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			826	6541	31-MAR-26	244944	244869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			827	6542	31-MAR-26	68994	68974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			381	2979	23-MAR-26	8368	7628	
<====Deduction Classification====>			Deduction Amount			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00			735					
2055 - 00 - 114 - 70 - 00 - 01			830	6545	31-MAR-26	41112		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			828	6543	31-MAR-26	218556	218501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			829	6544	31-MAR-26	41112		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			831	6546	31-MAR-26	73881	73851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			832	6547	31-MAR-26	107139	107089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300004	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				833	6548	31-MAR-26	6291	6286	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				851	6894	31-MAR-26	541101	540931	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 01				852	6895	31-MAR-26	426513	426308	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 01				772	6122	31-MAR-26	559584	559399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	300006	
2055 - 00 - 114 - 70 - 00 - 01				776	6126	31-MAR-26	48820	48795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300006	
2055 - 00 - 114 - 70 - 00 - 01				392	2990	23-MAR-26	3828	3488	
<====Deduction Classification====>				Deduction Amount			NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00				340			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				378	2976	23-MAR-26	8368	7628	
<====Deduction Classification====>				Deduction Amount			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00				735					
2055 - 00 - 114 - 70 - 00 - 01				394	2992	23-MAR-26	4711	4291	
<====Deduction Classification====>				Deduction Amount			NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00				420			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				371	2969	23-MAR-26	28237	28232	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				372	2970	23-MAR-26	8281	7541	
<====Deduction Classification====>				Deduction Amount			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00				735					
2055 - 00 - 114 - 70 - 00 - 01				373	2971	23-MAR-26	8368	7628	
<====Deduction Classification====>				Deduction Amount			NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00				735					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01	375	2973	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	376	2974	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	377	2975	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	379	2977	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	380	2978	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	382	2980	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	383	2981	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				
2055 - 00 - 114 - 70 - 00 - 01	384	2982	23-MAR-26	3053	2801	
<====Deduction Classification====> Deduction Amount				NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01	374	2972	23-MAR-26	8368	7628	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00		735				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				385	2983	23-MAR-26	3053	2801	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00				252			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				386	2984	23-MAR-26	3053	2801	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00				252			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				368	2966	23-MAR-26	6051	6046	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				532	3999	25-MAR-26	2576		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				370	2968	23-MAR-26	73448	73443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				367	2965	23-MAR-26	59653	59648	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				369	2967	23-MAR-26	16691	16686	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				414	3012	23-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				356	2938	23-MAR-26	6000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				362	2941	23-MAR-26	60935		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				363	2942	23-MAR-26	50887		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07				366	2943	23-MAR-26	10500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	248	2245	19-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	247	2244	19-MAR-26	39825	39810	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	530	3997	25-MAR-26	5553		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	243	2240	19-MAR-26	23294	23284	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	878	7418	31-MAR-26	13525	13520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	531	3998	25-MAR-26	2350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	239	2236	19-MAR-26	4920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	240	2237	19-MAR-26	7120	7115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	241	2238	19-MAR-26	5220	5215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	242	2239	19-MAR-26	7270	7265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	244	2241	19-MAR-26	126250	126225	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 <====Deduction Classification====>	246	2243	19-MAR-26	17700	17695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 11				245	2242	19-MAR-26	70000	69990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				526	3993	25-MAR-26	16000	15995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				522	3989	25-MAR-26	86391	86386	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				524	3991	25-MAR-26	5606	5601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				622	4476	26-MAR-26	336	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	336	
0801 - 01 - 800 - 01 - 00 - 00				336			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				424	3191	23-MAR-26	134	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	134	
0801 - 01 - 800 - 01 - 00 - 00				134			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				354	2937	23-MAR-26	142650	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	142650	
0058 - 00 - 200 - 00 - 00 - 00				142650			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				631	4576	26-MAR-26	124000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				353	2936	23-MAR-26	871	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	871	
0801 - 01 - 800 - 01 - 00 - 00				871			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				635	4580	26-MAR-26	5080	5075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				633	4578	26-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				634	4579	26-MAR-26	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13				820	6535	31-MAR-26	91808	91803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				819	6534	31-MAR-26	19488	19483	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				693	5255	30-MAR-26	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				637	4582	26-MAR-26	1800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				636	4581	26-MAR-26	6880	6875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				519	3986	25-MAR-26	9886	9881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				518	3985	25-MAR-26	64996	64991	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				405	3003	23-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				404	3002	23-MAR-26	5064	5059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				256	2253	19-MAR-26	32450	32445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				255	2252	19-MAR-26	1085		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				254	2251	19-MAR-26	1000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	253	2250	19-MAR-26	900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	249	2246	19-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	251	2248	19-MAR-26	3830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	252	2249	19-MAR-26	2251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 <=====Deduction Classification=====>	520	3987	25-MAR-26	5280	5275	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	307	2680	20-MAR-26	18995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	306	2679	20-MAR-26	18995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	517	3984	25-MAR-26	27135	27110	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	516	3983	25-MAR-26	29849	29824	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	515	3982	25-MAR-26	49205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	415	3013	23-MAR-26	29849	29824	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	311	2684	20-MAR-26	5331		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 114 - 70 - 00 - 24			310	2683	20-MAR-26	18995
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 24			521	3988	25-MAR-26	22738
<====Deduction Classification====>			Deduction Amount			22733
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 24			416	3014	23-MAR-26	43417
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 24			308	2681	20-MAR-26	18995
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 24			309	2682	20-MAR-26	18995
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 24			514	3981	25-MAR-26	11369
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			412	3010	23-MAR-26	22834
<====Deduction Classification====>			Deduction Amount			22829
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			259	2256	19-MAR-26	7304
<====Deduction Classification====>			Deduction Amount			7299
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			260	2257	19-MAR-26	9146
<====Deduction Classification====>			Deduction Amount			9141
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			261	2258	19-MAR-26	14750
<====Deduction Classification====>			Deduction Amount			14745
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			406	3004	23-MAR-26	37751
<====Deduction Classification====>			Deduction Amount			37746
						NET DED:-
						5
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			407	3005	23-MAR-26	29028
<====Deduction Classification====>			Deduction Amount			29023
						NET DED:-
						5
						DDO CODE:-
						300004

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 29				408	3006	23-MAR-26	8260	8255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				409	3007	23-MAR-26	27082	27077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				410	3008	23-MAR-26	10502	10497	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				411	3009	23-MAR-26	16344	16339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				413	3011	23-MAR-26	22302	22297	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				523	3990	25-MAR-26	11210	11205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				525	3992	25-MAR-26	6384	6379	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				527	3994	25-MAR-26	23128	23123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				528	3995	25-MAR-26	8260	8255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				529	3996	25-MAR-26	7730	7725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				632	4577	26-MAR-26	22254	22249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				638	4583	26-MAR-26	195585	195580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 29				639	4584	26-MAR-26	172575	172570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				692	5254	30-MAR-26	37495	37490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				813	6528	31-MAR-26	148326	148321	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				814	6529	31-MAR-26	182900	182895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				817	6532	31-MAR-26	12620	12615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				818	6533	31-MAR-26	29028	29023	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				821	6536	31-MAR-26	21240	21235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				238	2235	19-MAR-26	9261	9256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29				250	2247	19-MAR-26	9261	9256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 07				778	6128	31-MAR-26	126441	126406	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 07				777	6127	31-MAR-26	40128		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11				540	4034	25-MAR-26	20850	20840	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300006	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 117 - 74 - 00 - 13			176	1978	18-MAR-26	1050
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300006
2055 - 00 - 117 - 74 - 00 - 13			177	1979	18-MAR-26	450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300006
2055 - 00 - 117 - 74 - 00 - 13			767	6117	31-MAR-26	67272
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300006
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 13			166	1968	18-MAR-26	50600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300006
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 13			167	1969	18-MAR-26	19989
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300006
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 13			548	4042	25-MAR-26	900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300006
2055 - 00 - 117 - 74 - 00 - 13			182	1984	18-MAR-26	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						6000
						DDO CODE:-
						300006
0041 - 00 - 102 - 01 - 00 - 00			6000			
2055 - 00 - 117 - 74 - 00 - 13			181	1983	18-MAR-26	4650
<====Deduction Classification====>			Deduction Amount			NET DED:-
						4650
						DDO CODE:-
						300006
0058 - 00 - 800 - 00 - 00 - 00			4650			
2055 - 00 - 117 - 74 - 00 - 13			99	1070	10-MAR-26	8000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						8000
						DDO CODE:-
						300006
0041 - 00 - 102 - 01 - 00 - 00			8000			
2055 - 00 - 117 - 74 - 00 - 13			100	1071	10-MAR-26	8000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						8000
						DDO CODE:-
						300006
0041 - 00 - 102 - 01 - 00 - 00			8000			
2055 - 00 - 117 - 74 - 00 - 24			542	4036	25-MAR-26	9045
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300006
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 24			171	1973	18-MAR-26	18090
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300006
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 24 95 <====Deduction Classification====>	1066	10-MAR-26		18090	18085	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 49 183 <====Deduction Classification====>	1985	18-MAR-26		94400	94395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 98 <====Deduction Classification====>	1069	10-MAR-26		64760	59257	
				NET DED:-	5503	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	5298					
2055 - 00 - 117 - 75 - 00 - 01 541 <====Deduction Classification====>	4035	25-MAR-26		52000	51985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 544 <====Deduction Classification====>	4038	25-MAR-26		4387	4053	
				NET DED:-	334	
8342 - 00 - 117 - 01 - 02 - 00	334			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 987 <====Deduction Classification====>	9278	31-MAR-26		5912	5907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 547 <====Deduction Classification====>	4041	25-MAR-26		152789	152779	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 546 <====Deduction Classification====>	4040	25-MAR-26		69691	69686	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 545 <====Deduction Classification====>	4039	25-MAR-26		4289	4010	
				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 543 <====Deduction Classification====>	4037	25-MAR-26		5862	5857	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 552 <====Deduction Classification====>	4046	25-MAR-26		70164	70159	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 117 - 75 - 00 - 06			537	4031	25-MAR-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			538	4032	25-MAR-26	11888
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			539	4033	25-MAR-26	17839
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			534	4028	25-MAR-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			536	4030	25-MAR-26	38431
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			535	4029	25-MAR-26	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 06			533	4027	25-MAR-26	11639
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07			771	6121	31-MAR-26	12306
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07			773	6123	31-MAR-26	599219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						195
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07			769	6119	31-MAR-26	1101501
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						500
0030 - 02 - 102 - 00 - 00 - 00			500			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07			770	6120	31-MAR-26	4354
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 07			775	6125	31-MAR-26	30515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300006

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 117 - 75 - 00 - 07			774	6124	31-MAR-26	238078
<====Deduction Classification====>			Deduction Amount			238003
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			92	1063	10-MAR-26	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 11			168	1970	18-MAR-26	92000
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			***	10372	31-MAR-26	46185
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			180	1982	18-MAR-26	239000
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
0058 - 00 - 800 - 00 - 00 - 00			239000			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			179	1981	18-MAR-26	600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			178	1980	18-MAR-26	470
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			170	1972	18-MAR-26	132194
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			553	4064	25-MAR-26	37648
<====Deduction Classification====>			Deduction Amount			NET DED:- 37648
0041 - 00 - 102 - 01 - 00 - 00			37648			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 13			96	1067	10-MAR-26	127561
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 14			174	1976	18-MAR-26	4929
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 14			988	9279	31-MAR-26	26103
<====Deduction Classification====>			Deduction Amount			NET DED:- 26103
0801 - 01 - 800 - 01 - 00 - 00			26103			DDO CODE:- 300006

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 14				175	1977	18-MAR-26	35187	35172	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				173	1975	18-MAR-26	88640	88590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				172	1974	18-MAR-26	34371		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				93	1064	10-MAR-26	34371		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				94	1065	10-MAR-26	88640	88590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				164	1966	18-MAR-26	73867	73862	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				15	373	06-MAR-26	50227	50222	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				16	374	06-MAR-26	37235	37170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				549	4043	25-MAR-26	52818	52813	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				550	4044	25-MAR-26	35700	35660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				103	1077	10-MAR-26	141386	141381	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27				726	5658	30-MAR-26	14350	14315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300006	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 27	97	1068	10-MAR-26	65900	65830	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27	725	5657	30-MAR-26	23246	23241	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27	102	1076	10-MAR-26	44840	44780	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27	101	1075	10-MAR-26	123938	123933	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	764	6114	31-MAR-26	29500	29495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	551	4045	25-MAR-26	8802	8797	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	727	5659	30-MAR-26	11400	11395	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	163	1965	18-MAR-26	28257	28252	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	162	1964	18-MAR-26	8614	8609	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	161	1963	18-MAR-26	12296	12291	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	160	1962	18-MAR-26	7730	7725	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29	768	6118	31-MAR-26	15504	15499	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300006	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 29				765	6115	31-MAR-26	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				766	6116	31-MAR-26	5337	5332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27				195	10770	31-MAR-26	70759	70754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				67	2479	20-MAR-26	83760	83685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				69	3034	23-MAR-26	103103	103098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27				196	10771	31-MAR-26	25955	25950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01				8	13	05-MAR-26	209561	105505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	104056	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2666					
2070 - 00 - 106 - 60 - 00 - 02				94	2017	18-MAR-26	224342	224227	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02				11	16	05-MAR-26	202630	202515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 06				134	2962	23-MAR-26	71216	71211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 106 - 60 - 00 - 06			62	829	09-MAR-26	38763 38758
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			5	10	05-MAR-26	3000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			231	5971	31-MAR-26	15200 15190
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			4	9	05-MAR-26	3000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			352	9763	31-MAR-26	5600 5595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			351	9762	31-MAR-26	5600 5595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			350	9761	31-MAR-26	5600 5595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			349	9760	31-MAR-26	5600 5595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			348	9759	31-MAR-26	9250 9245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			347	9758	31-MAR-26	43000 42975
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			61	828	09-MAR-26	6650
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11			60	827	09-MAR-26	31000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 106 - 60 - 00 - 11 3 <=====Deduction Classification=====>	8	05-MAR-26	3000	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11 1 <=====Deduction Classification=====>	6	05-MAR-26	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11 2 <=====Deduction Classification=====>	7	05-MAR-26	3000	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 152 <=====Deduction Classification=====>	3702	24-MAR-26	500	NET DED:-	0	
				DDO CODE:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 133 <=====Deduction Classification=====>	2961	23-MAR-26	1268	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 57 <=====Deduction Classification=====>	703	07-MAR-26	31500	NET DED:-	31495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24 307 <=====Deduction Classification=====>	8264	31-MAR-26	13568	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 132 <=====Deduction Classification=====>	2960	23-MAR-26	10030	NET DED:-	10025	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 314 <=====Deduction Classification=====>	9182	31-MAR-26	26816	NET DED:-	26811	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 293 <=====Deduction Classification=====>	7715	31-MAR-26	21122	NET DED:-	21117	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 294 <=====Deduction Classification=====>	7716	31-MAR-26	11258	NET DED:-	11253	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 295 <=====Deduction Classification=====>	7717	31-MAR-26	8260	NET DED:-	8255	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 106 - 60 - 00 - 29	292	7714	31-MAR-26	17700	17695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29	131	2959	23-MAR-26	10030	10025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	303	8259	31-MAR-26	11631	11626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	302	8258	31-MAR-26	8280	8275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	300	8256	31-MAR-26	105378	105323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	299	8255	31-MAR-26	133070	133035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	226	5966	31-MAR-26	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	225	5965	31-MAR-26	68619	68614	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	224	5964	31-MAR-26	8477	8472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	306	8262	31-MAR-26	10944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	304	8260	31-MAR-26	13359	13354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	223	5963	31-MAR-26	7050	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	

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<====Voucher Classification=====			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
2070 - 00 - 107 - 60 - 00 - 01 6			11	05-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			123500			
2070 - 00 - 107 - 60 - 00 - 01 301			8257	31-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
					22926	
					NET DED:-	647123
					DDO CODE:-	126735
						300003
2070 - 00 - 107 - 60 - 00 - 01 9			14	05-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			2225			
0030 - 02 - 102 - 00 - 00 - 00			80			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			30628			
2070 - 00 - 107 - 60 - 00 - 01 305			8261	31-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			20			
					81036	81016
					NET DED:-	20
					DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 7			12	05-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			3275			
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			87327			
2070 - 00 - 107 - 60 - 00 - 02 10			15	05-MAR-26		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			
					21000	20990
					NET DED:-	10
					DDO CODE:-	300003

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 107 - 60 - 00 - 02			12	17	05-MAR-26	35240 35220
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 02			93	2016	18-MAR-26	39016 38996
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 02			154	4182	25-MAR-26	21000 20990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 06			135	2963	23-MAR-26	7246 7241
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 06			63	830	09-MAR-26	9922 9917
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 06			55	701	07-MAR-26	27556 27551
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 11			56	702	07-MAR-26	57800 57765
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 11			353	10405	31-MAR-26	18600 18585
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 11			346	9757	31-MAR-26	32950 32930
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			232	5972	31-MAR-26	41170 41165
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			336	9747	31-MAR-26	3844 3844
<====Deduction Classification====>			Deduction Amount			NET DED:- 300003
2070 - 00 - 107 - 60 - 00 - 13			338	9749	31-MAR-26	42235 42235
<====Deduction Classification====>			Deduction Amount			NET DED:- 300003
						DDO CODE:- 300003

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 13				345	9756	31-MAR-26	42326	42321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				344	9755	31-MAR-26	49831	49826	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				343	9754	31-MAR-26	42296	42291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				342	9753	31-MAR-26	44525	44520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				341	9752	31-MAR-26	48604	48599	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				340	9751	31-MAR-26	49218	49213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				339	9750	31-MAR-26	48616	48611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				334	9745	31-MAR-26	12793	12788	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				335	9746	31-MAR-26	49626	49621	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				337	9748	31-MAR-26	22365	22360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				333	9744	31-MAR-26	41020	41015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				332	9743	31-MAR-26	28819	28814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 13				310	8267	31-MAR-26	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				233	5973	31-MAR-26	20510	20505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				227	5967	31-MAR-26	14703	14698	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13				87	1773	16-MAR-26	45800	45795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				228	5968	31-MAR-26	57373		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				130	2958	23-MAR-26	16281	16266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				129	2957	23-MAR-26	16282	16272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				128	2956	23-MAR-26	43805		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				229	5969	31-MAR-26	16282	16272	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24				230	5970	31-MAR-26	16281	16266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29				289	7711	31-MAR-26	20650	20645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29				290	7712	31-MAR-26	27730	27725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 29	291	7713	31-MAR-26	10148	10143	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29	308	8265	31-MAR-26	23246	23241	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29	309	8266	31-MAR-26	6608	6603	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01	72	1018	10-MAR-26	22609	20123	
<=====Deduction Classification=====>				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2070 - 00 - 108 - 60 - 00 - 02	112	2274	19-MAR-26	28500	28485	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02	111	2273	19-MAR-26	214588	214478	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	85	1395	12-MAR-26	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	191	4680	26-MAR-26	99342	99332	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	68	1014	10-MAR-26	34217	34202	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	38	627	07-MAR-26	37725	37715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	196	4685	26-MAR-26	38596	38581	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 07	42	631	07-MAR-26	54116	54111	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	43	632	07-MAR-26	21000	19135	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1865
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
8342 - 00 - 117 - 01 - 02 - 00			1860			
2070 - 00 - 108 - 60 - 00 - 07	41	630	07-MAR-26	40089	40084	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	40	629	07-MAR-26	44010	44005	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	37	626	07-MAR-26	24000	23980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	195	4684	26-MAR-26	15944	15939	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	194	4683	26-MAR-26	52299	52284	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	193	4682	26-MAR-26	61587	61557	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	192	4681	26-MAR-26	961083	960768	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00			315	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	190	4679	26-MAR-26	10645	10640	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	45	634	07-MAR-26	18571	16889	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1682
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
8342 - 00 - 117 - 01 - 02 - 00			1677			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 108 - 60 - 00 - 07			44	633	07-MAR-26	1750 1595
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
8342 - 00 - 117 - 01 - 02 - 00			155			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			28	617	07-MAR-26	1210
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			29	618	07-MAR-26	8350 8345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			30	619	07-MAR-26	23225 23220
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			31	620	07-MAR-26	9400 9395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			33	622	07-MAR-26	9500 9495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			34	623	07-MAR-26	9300 9295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			26	615	07-MAR-26	43850 43840
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			36	625	07-MAR-26	57150 57140
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			83	1393	12-MAR-26	15970 15965
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			84	1394	12-MAR-26	17488 17483
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 11			32	621	07-MAR-26	9400 9395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 11 27 <====Deduction Classification====>	616	07-MAR-26		44675	44665	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11 35 <====Deduction Classification====>	624	07-MAR-26		65375	65360	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 121 <====Deduction Classification====>	2948	23-MAR-26		1993	0	
				NET DED:-	1993	
0801 - 01 - 800 - 01 - 00 - 00	1993			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 39 <====Deduction Classification====>	628	07-MAR-26		11626	11621	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 122 <====Deduction Classification====>	2949	23-MAR-26		3202	0	
				NET DED:-	3202	
0801 - 01 - 800 - 01 - 00 - 00	3202			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 71 <====Deduction Classification====>	1017	10-MAR-26		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 123 <====Deduction Classification====>	2950	23-MAR-26		34680	34675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 124 <====Deduction Classification====>	2951	23-MAR-26		37579	37574	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 125 <====Deduction Classification====>	2952	23-MAR-26		11545	11540	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 126 <====Deduction Classification====>	2953	23-MAR-26		14986	14981	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 73 <====Deduction Classification====>	1019	10-MAR-26		2868	0	
				NET DED:-	2868	
0801 - 01 - 800 - 01 - 00 - 00	2868			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 74 <====Deduction Classification====>	1020	10-MAR-26		500	0	
				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	300007	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13 75 <====Deduction Classification====>	1021	10-MAR-26	9971	0		
			Deduction Amount	NET DED:-	9971	
0801 - 01 - 800 - 01 - 00 - 00	9971			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 76 <====Deduction Classification====>	1022	10-MAR-26	3900	0		
			Deduction Amount	NET DED:-	3900	
0801 - 01 - 800 - 01 - 00 - 00	3900			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 77 <====Deduction Classification====>	1023	10-MAR-26	1000	0		
			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00	1000			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 78 <====Deduction Classification====>	1024	10-MAR-26	1572	0		
			Deduction Amount	NET DED:-	1572	
0801 - 01 - 800 - 01 - 00 - 00	1572			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 79 <====Deduction Classification====>	1025	10-MAR-26	1417	0		
			Deduction Amount	NET DED:-	1417	
0801 - 01 - 800 - 01 - 00 - 00	1417			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 80 <====Deduction Classification====>	1026	10-MAR-26	12047	0		
			Deduction Amount	NET DED:-	12047	
0801 - 01 - 800 - 01 - 00 - 00	12047			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 81 <====Deduction Classification====>	1027	10-MAR-26	116700	0		
			Deduction Amount	NET DED:-	116700	
0041 - 00 - 102 - 01 - 00 - 00	116700			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 117 <====Deduction Classification====>	2944	23-MAR-26	3655	0		
			Deduction Amount	NET DED:-	3655	
0801 - 01 - 800 - 01 - 00 - 00	3655			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 118 <====Deduction Classification====>	2945	23-MAR-26	500	0		
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 119 <====Deduction Classification====>	2946	23-MAR-26	500	0		
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 120 <====Deduction Classification====>	2947	23-MAR-26	3413	0		
			Deduction Amount	NET DED:-	3413	
0801 - 01 - 800 - 01 - 00 - 00	3413			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 127 <====Deduction Classification====>	2954	23-MAR-26	7500	7495		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13				211	5421	30-MAR-26	9945	9940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				215	5425	30-MAR-26	2810		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				216	5426	30-MAR-26	12132	12127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				48	637	07-MAR-26	8443	8438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				330	9636	31-MAR-26	71400	71395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				331	9637	31-MAR-26	21000	20995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				13	187	05-MAR-26	24102		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				70	1016	10-MAR-26	521590		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				201	5411	30-MAR-26	29700	29680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				16	190	05-MAR-26	303912		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				15	189	05-MAR-26	272560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				14	188	05-MAR-26	43200	43160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300007	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 108 - 60 - 00 - 24 67			1013	10-MAR-26		29700 29680
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 24 69			1015	10-MAR-26		43200 43160
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 206			5416	30-MAR-26		100050 100045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 205			5415	30-MAR-26		98946 98941
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 210			5420	30-MAR-26		97480 97475
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 212			5422	30-MAR-26		11000 10995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 249			6570	31-MAR-26		28500 28495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 208			5418	30-MAR-26		107050 107045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 207			5417	30-MAR-26		90890 90885
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 27 209			5419	30-MAR-26		95838 95833
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 29 204			5414	30-MAR-26		24308 24303
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 29 203			5413	30-MAR-26		43660 43655
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	202	5412	30-MAR-26	29004	28999	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	82	1392	12-MAR-26	27156	27151	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	47	636	07-MAR-26	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	213	5423	30-MAR-26	6148	6143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	214	5424	30-MAR-26	4484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 <====Deduction Classification====>	46	635	07-MAR-26	8653	8648	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>	1	1655	13-MAR-26	8896	8891	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>	4	5324	30-MAR-26	60295	60290	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>	3	4643	26-MAR-26	74340	74335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>	2	1656	13-MAR-26	6210	6185	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 60 - 51 <====Deduction Classification====>	3	10192	31-MAR-26	2304202	2304197	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 60 - 51 <====Deduction Classification====>	4	10279	31-MAR-26	1785000	1784995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4055 - 00 - 207 - 44 - 60 - 51 1		810	09-MAR-26	1827906	1827901	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 62 - 51 2		10191	31-MAR-26	4051604	4051599	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 13 108		2016	31-MAR-26	150000	149990	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 24 76		1308	26-MAR-26	21708	21688	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 24 77		1309	26-MAR-26	88282	88252	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 96		1654	31-MAR-26	8826	8821	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 109		2017	31-MAR-26	15930	15925	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 81		1313	26-MAR-26	26022	26017	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 94		1585	30-MAR-26	11969	11964	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 79		1311	26-MAR-26	19270	19265	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29 80 <====Deduction Classification====>	1312	26-MAR-26		13952	13947	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 95 <====Deduction Classification====>	1586	30-MAR-26		4932		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 82 <====Deduction Classification====>	1314	26-MAR-26		19293	19288	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 83 <====Deduction Classification====>	1315	26-MAR-26		15872	15867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 84 <====Deduction Classification====>	1316	26-MAR-26		17720	17715	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 85 <====Deduction Classification====>	1317	26-MAR-26		27576	27571	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 86 <====Deduction Classification====>	1318	26-MAR-26		10208	10203	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 91 <====Deduction Classification====>	1582	30-MAR-26		8243	8238	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 93 <====Deduction Classification====>	1584	30-MAR-26		17936	17931	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 101 - 63 - 84 - 01 104 <====Deduction Classification====>	1852	31-MAR-26		1150482	1149972	
				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00	510			DDO CODE:-	300213	
2055 - 00 - 101 - 63 - 84 - 01 98 <====Deduction Classification====>	1846	31-MAR-26		31920		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 104 - 64 - 44 - 24 23 <====Deduction Classification====>	490	12-MAR-26		71636	71621	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300213	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 44 - 24	22	489	12-MAR-26	50652	50632	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 104 - 64 - 44 - 24	21	488	12-MAR-26	21708	21688	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	42	761	18-MAR-26	39016	38996	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	67	999	23-MAR-26	10311	10306	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	48	767	18-MAR-26	10788	10783	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	47	766	18-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	27	494	12-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	61	981	20-MAR-26	1413	1285	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	18	404	11-MAR-26	1236	1124	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	112	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	17	403	11-MAR-26	1413	1285	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	16	402	11-MAR-26	1413	1285	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	15	401	11-MAR-26	5868	5305	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				558		
2055 - 00 - 108 - 66 - 00 - 11 14				400	11-MAR-26	2055
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 13 4				324	10-MAR-26	133961
<=====Deduction Classification=====>				Deduction	Amount	133956
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 13 53				772	18-MAR-26	8795
<=====Deduction Classification=====>				Deduction	Amount	8790
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 13 54				773	18-MAR-26	9598
<=====Deduction Classification=====>				Deduction	Amount	9593
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 24 35				502	12-MAR-26	10854
<=====Deduction Classification=====>				Deduction	Amount	10844
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 24 36				503	12-MAR-26	14472
<=====Deduction Classification=====>				Deduction	Amount	14462
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-
						300213
2055 - 00 - 108 - 66 - 00 - 24 37				504	12-MAR-26	71673
<=====Deduction Classification=====>				Deduction	Amount	71658
						NET DED:-
						15
0030 - 01 - 102 - 00 - 00 - 00				15		DDO CODE:-
						300213
2055 - 00 - 109 - 00 - 45 - 01 100				1848	31-MAR-26	94848
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						300213
2055 - 00 - 109 - 00 - 45 - 01 101				1849	31-MAR-26	599359
<=====Deduction Classification=====>				Deduction	Amount	599104
						NET DED:-
						255
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-
						300213
2055 - 00 - 109 - 00 - 45 - 01 102				1850	31-MAR-26	728032
<=====Deduction Classification=====>				Deduction	Amount	727752
						NET DED:-
						280
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-
						300213
2055 - 00 - 109 - 00 - 45 - 01 103				1851	31-MAR-26	2138437
<=====Deduction Classification=====>				Deduction	Amount	2137557
						NET DED:-
						880
0030 - 02 - 102 - 00 - 00 - 00				880		DDO CODE:-
						300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01	105	1853	31-MAR-26	431448		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	107	1855	31-MAR-26	4644		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	24	491	12-MAR-26	11510	9024	
<=====Deduction Classification=====>				NET DED:-	2486	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 109 - 00 - 45 - 01	26	493	12-MAR-26	28776	26290	
<=====Deduction Classification=====>				NET DED:-	2486	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 109 - 00 - 45 - 01	50	769	18-MAR-26	448250	448220	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 45 - 01	51	770	18-MAR-26	62755	62750	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01	52	771	18-MAR-26	82967	82962	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01	25	492	12-MAR-26	25898	23412	
<=====Deduction Classification=====>				NET DED:-	2486	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 109 - 00 - 45 - 01	106	1854	31-MAR-26	4644		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 68 <====Deduction Classification====>	1095	24-MAR-26	6445			
			NET DED:-			
			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01 69 <====Deduction Classification====>	1096	24-MAR-26	6011	6006		
			NET DED:-	5		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01 70 <====Deduction Classification====>	1097	24-MAR-26	6011	6006		
			NET DED:-	5		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01 71 <====Deduction Classification====>	1098	24-MAR-26	1000			
			NET DED:-			
			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01 87 <====Deduction Classification====>	1578	30-MAR-26	1000			
			NET DED:-			
			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01 88 <====Deduction Classification====>	1579	30-MAR-26	10000	9995		
			NET DED:-	5		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01 89 <====Deduction Classification====>	1580	30-MAR-26	14300	14295		
			NET DED:-	5		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01 99 <====Deduction Classification====>	1847	31-MAR-26	321387	321262		
			NET DED:-	125		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		125				
2055 - 00 - 109 - 00 - 45 - 01 75 <====Deduction Classification====>	1205	25-MAR-26	-4999820			
			NET DED:-			
			DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 02 40 <====Deduction Classification====>	759	18-MAR-26	48770	48745		
			NET DED:-	25		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		25				
2055 - 00 - 109 - 00 - 45 - 02 41 <====Deduction Classification====>	760	18-MAR-26	58524	58494		
			NET DED:-	30		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 45 - 02 43 <====Deduction Classification====>	762	18-MAR-26	19508	19498		
			NET DED:-	10		
			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		10				

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02	57	776	18-MAR-26	30000	29985	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	45	764	18-MAR-26	8810	8805	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	46	765	18-MAR-26	9754	9749	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	44	763	18-MAR-26	19508	19498	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	29	496	12-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	30	497	12-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	31	498	12-MAR-26	12707	12702	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	32	499	12-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	49	768	18-MAR-26	15204	15199	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	55	774	18-MAR-26	4604		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	56	775	18-MAR-26	6621	6616	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06	58	778	18-MAR-26	18450	18445	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06	66	998	23-MAR-26	26426	26421	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	10	396	11-MAR-26	188904	188899	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	110	2018	31-MAR-26	9079	9074	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	111	2019	31-MAR-26	12676	12671	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	112	2020	31-MAR-26	29029	29024	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	113	2021	31-MAR-26	32846	32841	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	2	322	10-MAR-26	15249	15244	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	11	397	11-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	12	398	11-MAR-26	18550	18545	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	13	399	11-MAR-26	4878		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	19	486	12-MAR-26	62920	62915	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	28	495	12-MAR-26	17734	17729	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	131	2293	31-MAR-26	2779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	117	2025	31-MAR-26	1196	1106	
			Deduction Amount	NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00			90	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	123	2031	31-MAR-26	4078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	125	2033	31-MAR-26	2775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	132	2294	31-MAR-26	6232	6227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	119	2027	31-MAR-26	1236	1124	
			Deduction Amount	NET DED:-	112	
8342 - 00 - 117 - 01 - 02 - 00			112	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	118	2026	31-MAR-26	1236	1124	
			Deduction Amount	NET DED:-	112	
8342 - 00 - 117 - 01 - 02 - 00			112	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	120	2028	31-MAR-26	1236	1124	
			Deduction Amount	NET DED:-	112	
8342 - 00 - 117 - 01 - 02 - 00			112	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	121	2029	31-MAR-26	4507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	122	2030	31-MAR-26	4078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	124	2032	31-MAR-26	2775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	126	2034	31-MAR-26	2775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	127	2035	31-MAR-26	2775		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	128	2036	31-MAR-26	2775		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	129	2037	31-MAR-26	2775		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	130	2038	31-MAR-26	2775		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	133	2295	31-MAR-26	2603		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	134	2296	31-MAR-26	4499		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	135	2297	31-MAR-26	3486	3156	
	Deduction	Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	137	2299	31-MAR-26	2800	2552	
	Deduction	Amount		NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	138	2300	31-MAR-26	2975	2712	
	Deduction	Amount		NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00		263		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	139	2301	31-MAR-26	2625	2392	
	Deduction	Amount		NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00		233		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	74	1205	25-MAR-26	4999820		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 <====Deduction Classification====>	97	1845	31-MAR-26	95498	95493	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 07	114	2022	31-MAR-26	12475	12470	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	115	2023	31-MAR-26	6232	6227	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	116	2024	31-MAR-26	15520	15515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	136	2298	31-MAR-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00			248	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	64	996	23-MAR-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	63	995	23-MAR-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	62	994	23-MAR-26	40000	39995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	39	506	12-MAR-26	10800	10795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	38	505	12-MAR-26	10800	10795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	33	500	12-MAR-26	7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	73	1100	24-MAR-26	60275	60255	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	72	1099	24-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 3 <====Deduction Classification====>	323	10-MAR-26	Deduction Amount	150394	150389	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 59 <====Deduction Classification====>	779	18-MAR-26	Deduction Amount	2124		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 1 <====Deduction Classification====>	321	10-MAR-26	Deduction Amount	2620		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 7 <====Deduction Classification====>	327	10-MAR-26	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 8 <====Deduction Classification====>	328	10-MAR-26	Deduction Amount	8400	0	
0215 - 01 - 103 - 00 - 00 - 00	8400			NET DED:-	8400	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 5 <====Deduction Classification====>	325	10-MAR-26	Deduction Amount	1710	0	
0215 - 01 - 103 - 00 - 00 - 00	1710			NET DED:-	1710	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 6 <====Deduction Classification====>	326	10-MAR-26	Deduction Amount	1080	0	
0215 - 01 - 103 - 00 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 9 <====Deduction Classification====>	395	11-MAR-26	Deduction Amount	1753		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 60 <====Deduction Classification====>	780	18-MAR-26	Deduction Amount	610		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 34 <====Deduction Classification====>	501	12-MAR-26	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 68 - 60 - 13 65 <====Deduction Classification====>	997	23-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 68 - 60 - 13 78 <====Deduction Classification====>	1310	26-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 60 - 24			20	487	12-MAR-26	215988	215903
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	300213
2055 - 00 - 109 - 68 - 60 - 29			90	1581	30-MAR-26	7638	7633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 68 - 60 - 29			92	1583	30-MAR-26	9062	9057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 13			67	1023	25-MAR-26	11210	11205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			30	222	12-MAR-26	7919	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7919
0801 - 01 - 800 - 01 - 00 - 00			7919			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			41	653	19-MAR-26	8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 13			66	1022	25-MAR-26	22500	22495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 29			40	652	19-MAR-26	9721	9716
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 29			49	939	24-MAR-26	11387	11382
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 29			62	1018	25-MAR-26	11558	11553
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 29 63			1019	25-MAR-26		11989 11984
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 64			1020	25-MAR-26		11965 11960
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 65			1021	25-MAR-26		12862 12857
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 73			1030	25-MAR-26		9895 9890
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 74			1031	25-MAR-26		9820 9815
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 84			1569	31-MAR-26		9450 9445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 58			1014	25-MAR-26		2800 2800
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 61			1017	25-MAR-26		10974 10969
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 47			937	24-MAR-26		9529 9524
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 56			1012	25-MAR-26		6153 6148
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 42			654	19-MAR-26		7380 7375
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29 48			938	24-MAR-26		9906 9901
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	50	947	24-MAR-26	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	91	1604	31-MAR-26	37250	0	
			Deduction Amount	NET DED:-	37250	
0058 - 00 - 200 - 00 - 00 - 00		37250		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49 <====Deduction Classification====>	90	1603	31-MAR-26	69200	0	
			Deduction Amount	NET DED:-	69200	
0058 - 00 - 200 - 00 - 00 - 00		69200		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 45 - 02 <====Deduction Classification====>	46	805	23-MAR-26	40725	40705	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 45 - 02 <====Deduction Classification====>	69	1025	25-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 45 - 02 <====Deduction Classification====>	83	1383	30-MAR-26	156695	156615	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 45 - 02 <====Deduction Classification====>	22	213	12-MAR-26	52860	52830	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	12	168	10-MAR-26	19600	17859	
			Deduction Amount	NET DED:-	1741	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00		1736				
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	13	169	10-MAR-26	3915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	21	212	12-MAR-26	26700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 <====Deduction Classification====>	25	216	12-MAR-26	1039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 26 <====Deduction Classification====>	217	12-MAR-26	1039			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 27 <====Deduction Classification====>	218	12-MAR-26	1039			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 28 <====Deduction Classification====>	219	12-MAR-26	1039			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 24 <====Deduction Classification====>	215	12-MAR-26	2625	2392		
		Deduction Amount	NET DED:-	233		
8342 - 00 - 117 - 01 - 02 - 00		233	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 29 <====Deduction Classification====>	220	12-MAR-26	1865			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 53 <====Deduction Classification====>	1009	25-MAR-26	154361	154351		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 7 <====Deduction Classification====>	163	10-MAR-26	8200			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 8 <====Deduction Classification====>	164	10-MAR-26	35488	35283		
		Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-		300416	
0030 - 01 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 46 - 01 9 <====Deduction Classification====>	165	10-MAR-26	2600			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 10 <====Deduction Classification====>	166	10-MAR-26	2000			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 01 11 <====Deduction Classification====>	167	10-MAR-26	4700			
		Deduction Amount	NET DED:-			
			DDO CODE:-		300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 02 1 <====Deduction Classification====>	101	09-MAR-26		2100	2095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 23 <====Deduction Classification====>	214	12-MAR-26		88670	88620	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 93 <====Deduction Classification====>	1687	31-MAR-26		8135	8130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 15 <====Deduction Classification====>	171	10-MAR-26		11458	11453	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 5 <====Deduction Classification====>	105	09-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 45 <====Deduction Classification====>	733	20-MAR-26		2800		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 44 <====Deduction Classification====>	656	19-MAR-26		5551	5546	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 43 <====Deduction Classification====>	655	19-MAR-26		13570	13565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 37 <====Deduction Classification====>	455	17-MAR-26		11217	11212	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 36 <====Deduction Classification====>	454	17-MAR-26		6552	6547	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 35 <====Deduction Classification====>	453	17-MAR-26		6012	6007	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 31 <====Deduction Classification====>	228	13-MAR-26		10324	10319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 06	20	211	12-MAR-26	38351	38346	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	18	174	10-MAR-26	12102	12097	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	17	173	10-MAR-26	9184	9179	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	16	172	10-MAR-26	9761	9756	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	92	1686	31-MAR-26	9226	9221	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	6	106	09-MAR-26	27212	27207	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	4	104	09-MAR-26	8483	8478	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	3	103	09-MAR-26	37109	37104	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	72	1029	25-MAR-26	1994		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	71	1028	25-MAR-26	3029		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	70	1027	25-MAR-26	21662	21657	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	2	102	09-MAR-26	47584	47579	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 13 68 <=====Deduction Classification=====>	1024	25-MAR-26	4310	NET DED:-		
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13 14 <=====Deduction Classification=====>	170	10-MAR-26	1200	NET DED:-		
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13 76 <=====Deduction Classification=====>	1033	25-MAR-26	4020	NET DED:-	0	
0215 - 01 - 103 - 00 - 00 - 00	4020		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13 34 <=====Deduction Classification=====>	452	17-MAR-26	960	NET DED:-		
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13 38 <=====Deduction Classification=====>	650	19-MAR-26	3601	NET DED:-		
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 13 39 <=====Deduction Classification=====>	651	19-MAR-26	3525	NET DED:-		
			DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 14 54 <=====Deduction Classification=====>	1010	25-MAR-26	22014	NET DED:-	21999	
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 14 55 <=====Deduction Classification=====>	1011	25-MAR-26	40065	NET DED:-	40040	
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 24 52 <=====Deduction Classification=====>	949	24-MAR-26	109077	NET DED:-	109047	
0030 - 01 - 102 - 00 - 00 - 00	30		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 24 51 <=====Deduction Classification=====>	948	24-MAR-26	61385	NET DED:-	61365	
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 24 33 <=====Deduction Classification=====>	230	13-MAR-26	109077	NET DED:-	109047	
0030 - 01 - 102 - 00 - 00 - 00	30		DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 24 32 <=====Deduction Classification=====>	229	13-MAR-26	61385	NET DED:-	61365	
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-		300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 29 <=====Deduction Classification=====>	57	1013	25-MAR-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 <=====Deduction Classification=====>	60	1016	25-MAR-26	1335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 <=====Deduction Classification=====>	75	1032	25-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 <=====Deduction Classification=====>	19	175	10-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 <=====Deduction Classification=====>	59	1015	25-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	86	1571	31-MAR-26	13951	13946	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	85	1570	31-MAR-26	9576	9571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	81	1174	25-MAR-26	131328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	79	1073	25-MAR-26	905961	905566	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	78	1072	25-MAR-26	781098	780788	
			Deduction Amount	NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00			310	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	77	1071	25-MAR-26	269463	269358	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	88	1573	31-MAR-26	8204	8199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01 89 <=====Deduction Classification=====>	1574	31-MAR-26	Deduction Amount	2239	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 80 <=====Deduction Classification=====>	1173	25-MAR-26	Deduction Amount	233472	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 82 <=====Deduction Classification=====>	1175	25-MAR-26	Deduction Amount	164160	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 114 - 70 - 00 - 01 87 <=====Deduction Classification=====>	1572	31-MAR-26	Deduction Amount	12132	12122	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300416	
2059 - 01 - 053 - 61 - 82 - 27 4 <=====Deduction Classification=====>	450	17-MAR-26	Deduction Amount	78786	78781	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2059 - 01 - 053 - 61 - 82 - 27 5 <=====Deduction Classification=====>	451	17-MAR-26	Deduction Amount	99980	99975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 27 18 <=====Deduction Classification=====>	249	13-MAR-26	Deduction Amount	101949	101944	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 001 - 60 - 00 - 27 19 <=====Deduction Classification=====>	250	13-MAR-26	Deduction Amount	87865	87795	
				NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00			70	DDO CODE:-	300112	
2055 - 00 - 003 - 61 - 00 - 02 29 <=====Deduction Classification=====>	664	25-MAR-26	Deduction Amount	21000	20990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300112	
2055 - 00 - 003 - 61 - 00 - 02 30 <=====Deduction Classification=====>	665	25-MAR-26	Deduction Amount	27000	26985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 08	56	995	27-MAR-26	14300	14295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	66	1732	31-MAR-26	6235	6230	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	47	765	25-MAR-26	1054125	1053685	
<====Deduction Classification====>			Deduction Amount	NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00			440	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	67	1733	31-MAR-26	6235	6230	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	48	766	25-MAR-26	167808		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	52	991	27-MAR-26	21000	20995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	53	992	27-MAR-26	125856		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	9	160	10-MAR-26	8710	8705	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	8	159	10-MAR-26	15451	15446	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	6	157	10-MAR-26	7200	7195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	4	155	10-MAR-26	200000	199995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	1	134	10-MAR-26	15137	15132	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 47 - 06			50	989	27-MAR-26	26317
<====Deduction Classification=====>			Deduction Amount			26312
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			17	248	13-MAR-26	995886
<====Deduction Classification=====>			Deduction Amount			995881
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			51	990	27-MAR-26	7266
<====Deduction Classification=====>			Deduction Amount			7261
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			59	1098	31-MAR-26	3750
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			62	1101	31-MAR-26	3750
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			60	1099	31-MAR-26	3750
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			55	994	27-MAR-26	21350
<====Deduction Classification=====>			Deduction Amount			21345
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			54	993	27-MAR-26	8700
<====Deduction Classification=====>			Deduction Amount			8695
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			49	904	26-MAR-26	0
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			24	408	20-MAR-26	11200
<====Deduction Classification=====>			Deduction Amount			11195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			23	407	20-MAR-26	52700
<====Deduction Classification=====>			Deduction Amount			52695
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			3	154	10-MAR-26	22500
<====Deduction Classification=====>			Deduction Amount			22495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 11 65 <====Deduction Classification====>	65	1104	31-MAR-26	5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 64 <====Deduction Classification====>	64	1103	31-MAR-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 63 <====Deduction Classification====>	63	1102	31-MAR-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 61 <====Deduction Classification====>	61	1100	31-MAR-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 46 <====Deduction Classification====>	46	764	25-MAR-26	3925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 45 <====Deduction Classification====>	45	763	25-MAR-26	9990	9985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 44 <====Deduction Classification====>	44	762	25-MAR-26	9990	9985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 43 <====Deduction Classification====>	43	761	25-MAR-26	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 42 <====Deduction Classification====>	42	760	25-MAR-26	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 57 <====Deduction Classification====>	57	996	27-MAR-26	210715	210710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 36 <====Deduction Classification====>	36	754	25-MAR-26	11680	11675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 26 <====Deduction Classification====>	26	410	20-MAR-26	91034	91029	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 13			25	409	20-MAR-26	286572 286567
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			58	1097	31-MAR-26	66894 66889
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			41	759	25-MAR-26	2659
<====Deduction Classification=====>			Deduction Amount			NET DED:- 300112
2055 - 00 - 109 - 00 - 47 - 14			39	757	25-MAR-26	10331 10326
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 14			40	758	25-MAR-26	7037 7032
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 14			27	411	20-MAR-26	3960 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 3960
0215 - 01 - 103 - 00 - 00 - 00			3960			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 14			28	412	20-MAR-26	58578 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 58578
0801 - 01 - 800 - 01 - 00 - 00			58578			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 14			20	404	20-MAR-26	3600
<====Deduction Classification=====>			Deduction Amount			NET DED:- 300112
2055 - 00 - 109 - 00 - 47 - 14			21	405	20-MAR-26	10800 10795
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 14			35	753	25-MAR-26	9983 9978
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 24			37	755	25-MAR-26	12211 12206
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 24			15	166	10-MAR-26	75911 75881
<====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 24			14	165	10-MAR-26	58794 58774
<====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			11	162	10-MAR-26	6500 6495
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			12	163	10-MAR-26	25907 25902
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			32	667	25-MAR-26	11060 11055
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			16	246	13-MAR-26	34278 34273
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			31	666	25-MAR-26	41931 41926
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			38	756	25-MAR-26	31600 31595
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			10	161	10-MAR-26	24763 24758
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			7	158	10-MAR-26	3040 3040
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			5	156	10-MAR-26	950 950
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			13	164	10-MAR-26	6003 5998
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 29			33	668	25-MAR-26	7766 7761
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 29			34	669	25-MAR-26	7049	7044
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 49 - 02			22	406	20-MAR-26	39016	38996
<=====Deduction Classification=====			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 49 - 02			2	137	10-MAR-26	35240	35220
<=====Deduction Classification=====			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300112
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 02			546	1915	25-MAR-26	10500	10495
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 001 - 60 - 00 - 02			763	2542	30-MAR-26	126802	126737
<=====Deduction Classification=====			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300314
2055 - 00 - 001 - 60 - 00 - 13			602	2108	25-MAR-26	14545	14540
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 13			609	2115	25-MAR-26	199983	199978
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 13			599	2105	25-MAR-26	1045	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 13			597	2103	25-MAR-26	18443	18438
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 13			598	2104	25-MAR-26	27845	27840
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13	601	2107	25-MAR-26	28635	28630	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 27	563	1966	25-MAR-26	103195	101376	
<====Deduction Classification====> Deduction Amount				NET DED:-	1819	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
0055 - 00 - 800 - 01 - 00 - 00		1814				
2055 - 00 - 001 - 60 - 00 - 27	561	1964	25-MAR-26	60260	60255	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 27	566	1969	25-MAR-26	58980	58975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 27	565	1968	25-MAR-26	88111	88106	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 27	564	1967	25-MAR-26	92766	92511	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
0055 - 00 - 800 - 01 - 00 - 00		250				
2055 - 00 - 001 - 60 - 00 - 27	562	1965	25-MAR-26	138615	134199	
<====Deduction Classification====> Deduction Amount				NET DED:-	4416	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
0055 - 00 - 800 - 01 - 00 - 00		4411				
2055 - 00 - 001 - 60 - 00 - 29	870	3418	31-MAR-26	12470	12465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 29	607	2113	25-MAR-26	27200	27195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 29	606	2112	25-MAR-26	25000	24995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 29	604	2110	25-MAR-26	25300	25295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29				603	2109	25-MAR-26	21700	21695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 29				600	2106	25-MAR-26	21800	21795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 29				605	2111	25-MAR-26	16530	16525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 001 - 60 - 00 - 49				747	2382	26-MAR-26	426000	425995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				905	3587	31-MAR-26	586161	585971	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				906	3588	31-MAR-26	249885	249760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				907	3589	31-MAR-26	17160	17150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				908	3590	31-MAR-26	12306	12301	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				823	3011	30-MAR-26	652140	651670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00				470			DDO CODE:-	300311	
2055 - 00 - 104 - 64 - 00 - 01				821	3009	30-MAR-26	587031	586726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	300311	
2055 - 00 - 104 - 64 - 00 - 01				822	3010	30-MAR-26	56571	56526	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300311	
2055 - 00 - 104 - 64 - 00 - 01				851	3182	31-MAR-26	2205633	2204308	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1325	
0030 - 02 - 102 - 00 - 00 - 00				1325			DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Serial Voucher Voucher	Gross Net
							Number Number Date	Amount Amount
2055 - 00 - 104 - 64 - 00 - 01 852 3183 31-MAR-26								190254 190124
<=====Deduction Classification=====> Deduction Amount								NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00 130								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 853 3184 31-MAR-26								217290 217195
<=====Deduction Classification=====> Deduction Amount								NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00 95								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 854 3185 31-MAR-26								504174 503824
<=====Deduction Classification=====> Deduction Amount								NET DED:- 350
0030 - 02 - 102 - 00 - 00 - 00 350								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 855 3186 31-MAR-26								8451 8446
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 857 3188 31-MAR-26								8211 8206
<=====Deduction Classification=====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 858 3189 31-MAR-26								41247 41232
<=====Deduction Classification=====> Deduction Amount								NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00 15								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 856 3187 31-MAR-26								377019 376794
<=====Deduction Classification=====> Deduction Amount								NET DED:- 225
0030 - 02 - 102 - 00 - 00 - 00 225								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 865 3196 31-MAR-26								346035 345845
<=====Deduction Classification=====> Deduction Amount								NET DED:- 190
0030 - 02 - 102 - 00 - 00 - 00 190								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 886 3434 31-MAR-26								25424 23495
<=====Deduction Classification=====> Deduction Amount								NET DED:- 1929
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 300315
8342 - 00 - 117 - 01 - 02 - 00 1924								
2055 - 00 - 104 - 64 - 00 - 01 847 3178 31-MAR-26								444183 443938
<=====Deduction Classification=====> Deduction Amount								NET DED:- 245
0030 - 02 - 102 - 00 - 00 - 00 245								DDO CODE:- 300315
2055 - 00 - 104 - 64 - 00 - 01 848 3179 31-MAR-26								237258 237113
<=====Deduction Classification=====> Deduction Amount								NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00 145								DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				849	3180	31-MAR-26	215436	215306	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				850	3181	31-MAR-26	90321	90266	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				859	3190	31-MAR-26	8211	8206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				860	3191	31-MAR-26	71043	71018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				861	3192	31-MAR-26	6945	6940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				862	3193	31-MAR-26	639903	639558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				345			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				863	3194	31-MAR-26	360606	360411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				864	3195	31-MAR-26	358077	357887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				866	3197	31-MAR-26	6945	6940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				867	3198	31-MAR-26	1210581	1209701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00				880			DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01				885	3433	31-MAR-26	19666	18183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1483	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00				1478					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	887	3435	31-MAR-26	25524	23595	
<====Deduction Classification====> Deduction Amount				NET DED:-	1929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		1924				
2055 - 00 - 104 - 64 - 00 - 01	888	3436	31-MAR-26	20478	18995	
<====Deduction Classification====> Deduction Amount				NET DED:-	1483	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		1478				
2055 - 00 - 104 - 64 - 00 - 01	912	3690	31-MAR-26	17133	17128	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 64 - 00 - 01	820	3008	30-MAR-26	643395	643165	
<====Deduction Classification====> Deduction Amount				NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	300311	
2055 - 00 - 104 - 64 - 00 - 01	914	3780	31-MAR-26	274500	274360	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	896	3578	31-MAR-26	296175	296025	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	890	3572	31-MAR-26	527958	527808	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	891	3573	31-MAR-26	32634	32619	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	892	3574	31-MAR-26	32238		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	893	3575	31-MAR-26	800880		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01	894	3576	31-MAR-26	71811	71791	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300314	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				895	3577	31-MAR-26	260847	260722	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				897	3579	31-MAR-26	239256	239136	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				898	3580	31-MAR-26	379584	379444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				899	3581	31-MAR-26	238140	238065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				900	3582	31-MAR-26	266508	266423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				901	3583	31-MAR-26	327446	327301	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				902	3584	31-MAR-26	331875	331770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				903	3585	31-MAR-26	390420	390300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 00 - 01				904	3586	31-MAR-26	561444	561169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	300314	
2055 - 00 - 104 - 64 - 44 - 11				613	2139	26-MAR-26	57950	57900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300311	
2055 - 00 - 104 - 64 - 44 - 11				614	2140	26-MAR-26	2050		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01				12	123	07-MAR-26	100345	98852	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1493	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			1288			
2055 - 00 - 104 - 65 - 00 - 01	918	3820	31-MAR-26	20001	18518	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1483	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1478			
2055 - 00 - 104 - 65 - 00 - 01	920	3822	31-MAR-26	17068	15803	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1260			
2055 - 00 - 104 - 65 - 00 - 01	921	3823	31-MAR-26	23118	21397	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1721	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1716			
2055 - 00 - 104 - 65 - 00 - 01	922	3824	31-MAR-26	17068	15803	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1260			
2055 - 00 - 104 - 65 - 00 - 01	924	3826	31-MAR-26	14457	13192	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1260			
2055 - 00 - 104 - 65 - 00 - 01	926	4165	31-MAR-26	14456	13191	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1260			
2055 - 00 - 104 - 65 - 00 - 01	923	3825	31-MAR-26	23118	21397	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1721	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1716			
2055 - 00 - 104 - 65 - 00 - 01	11	122	07-MAR-26	38843	37400	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1443	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1288				
2055 - 00 - 104 - 65 - 00 - 01	13	124	07-MAR-26	100345	98852	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1493	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1288				
2055 - 00 - 104 - 65 - 00 - 01	919	3821	31-MAR-26	17068	15803	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1260				
2055 - 00 - 104 - 65 - 00 - 02	502	1455	19-MAR-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 02	545	1914	25-MAR-26	129000	128935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 02	96	463	10-MAR-26	131838	131763	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 01 - 102 - 00 - 00 - 00		75		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 02	39	151	07-MAR-26	129000	128935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 02	40	152	07-MAR-26	21000	20990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 02	547	1916	25-MAR-26	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 06	373	1082	18-MAR-26	128267	128227	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 06			374	1083	18-MAR-26	137252 137212
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			375	1084	18-MAR-26	69942 69922
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			376	1085	18-MAR-26	96866 96846
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			14	125	07-MAR-26	347442 347402
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			371	1080	18-MAR-26	393555 393515
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			538	1681	23-MAR-26	129569 129564
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			339	778	11-MAR-26	214529 214489
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			340	779	11-MAR-26	250740 250700
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			719	2342	26-MAR-26	246604 246559
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			372	1081	18-MAR-26	165918 165888
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			535	1566	20-MAR-26	319679 319659
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			722	2345	26-MAR-26	148000 147900
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 08				723	2346	26-MAR-26	229400	229245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				724	2347	26-MAR-26	214600	214455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				726	2349	26-MAR-26	22200	22185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				727	2350	26-MAR-26	207200	207060	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				728	2351	26-MAR-26	228900	228750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				729	2352	26-MAR-26	251100	250935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				730	2353	26-MAR-26	154900	154800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				731	2354	26-MAR-26	222000	221850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				732	2355	26-MAR-26	125800	125715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				733	2356	26-MAR-26	222000	221850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				734	2357	26-MAR-26	229400	229245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				735	2358	26-MAR-26	162300	162195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 08				736	2359	26-MAR-26	148000	147900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				737	2360	26-MAR-26	177600	177480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				738	2361	26-MAR-26	170200	170085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				720	2343	26-MAR-26	392200	391935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				721	2344	26-MAR-26	185000	184875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				725	2348	26-MAR-26	162800	162690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 08				812	2673	30-MAR-26	229400	229250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11				717	2340	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				718	2341	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				739	2374	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				740	2375	26-MAR-26	14850	14845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				741	2376	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11			742	2377	26-MAR-26	10150 10145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			743	2378	26-MAR-26	16350 16350
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			913	3691	31-MAR-26	55350 55300
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			629	2252	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			659	2282	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			703	2326	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			494	1309	18-MAR-26	274500 274425
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			48	166	07-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			807	2668	30-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			671	2294	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			672	2295	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			673	2296	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				674	2297	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				675	2298	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				676	2299	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				677	2300	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				678	2301	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				679	2302	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				680	2303	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				681	2304	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				683	2306	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				684	2307	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				686	2309	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				687	2310	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				688	2311	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				689	2312	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				690	2313	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				691	2314	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				692	2315	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				693	2316	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				694	2317	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				696	2319	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				697	2320	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				698	2321	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				699	2322	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				700	2323	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11			701	2324	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			702	2325	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			704	2327	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			705	2328	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			706	2329	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			708	2331	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			709	2332	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			710	2333	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			62	180	07-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			63	181	07-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			64	182	07-MAR-26	5100 5095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			620	2243	26-MAR-26	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				621	2244	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				623	2246	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				625	2248	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				626	2249	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				627	2250	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				630	2253	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				711	2334	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				712	2335	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				713	2336	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				632	2255	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				633	2256	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				634	2257	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				635	2258	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				636	2259	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				637	2260	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				639	2262	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				640	2263	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				641	2264	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				643	2266	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				644	2267	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				645	2268	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				646	2269	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				647	2270	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				648	2271	26-MAR-26	8200	8195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				649	2272	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				651	2274	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				652	2275	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				653	2276	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				654	2277	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				655	2278	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				656	2279	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				657	2280	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				658	2281	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				660	2283	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				661	2284	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				663	2286	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 65 - 00 - 11			664	2287	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			665	2288	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			666	2289	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			667	2290	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			668	2291	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			669	2292	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			670	2293	26-MAR-26	8200
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			499	1314	18-MAR-26	3900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			500	1315	18-MAR-26	101200
<====Deduction Classification====>			Deduction Amount			101145
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			501	1316	18-MAR-26	155000
<====Deduction Classification====>			Deduction Amount			154950
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			518	1549	20-MAR-26	700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11			519	1550	20-MAR-26	700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	520	1551	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	521	1552	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	522	1553	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	523	1554	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	524	1555	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	525	1556	20-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	41	159	07-MAR-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	42	160	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	43	161	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	44	162	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	45	163	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	46	164	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 47	165	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 49	167	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 50	168	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 51	169	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 52	170	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 53	171	07-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 88	301	09-MAR-26		3500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 846	3177	31-MAR-26		14850	14845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 872	3420	31-MAR-26		7262	7257	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 874	3422	31-MAR-26		5187	5182	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 714	2337	26-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 715	2338	26-MAR-26		8200	8195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				716	2339	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				744	2379	26-MAR-26	2250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				745	2380	26-MAR-26	34800	34780	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				746	2381	26-MAR-26	36775	36760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				748	2383	26-MAR-26	26830	26810	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				749	2384	26-MAR-26	99750	99745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				796	2657	30-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				797	2658	30-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				441	1256	18-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				483	1298	18-MAR-26	50400	50365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				484	1299	18-MAR-26	93000	92950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				485	1300	18-MAR-26	29700	29685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				486	1301	18-MAR-26	90000	89950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				487	1302	18-MAR-26	240000	239900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				488	1303	18-MAR-26	93000	92950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				489	1304	18-MAR-26	366000	365900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				491	1306	18-MAR-26	120000	119950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				492	1307	18-MAR-26	99000	98945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				493	1308	18-MAR-26	45000	44985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				495	1310	18-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				496	1311	18-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				497	1312	18-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				498	1313	18-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				628	2251	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				642	2265	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				685	2308	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				873	3421	31-MAR-26	5187	5182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				622	2245	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				798	2659	30-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				624	2247	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				638	2261	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				682	2305	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				879	3427	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				65	183	07-MAR-26	115900	115800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				650	2273	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				695	2318	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11				490	1305	18-MAR-26	366000	365900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				662	2285	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				707	2330	26-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				875	3423	31-MAR-26	5187	5182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				876	3424	31-MAR-26	5187	5182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				877	3425	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				878	3426	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				880	3428	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				881	3429	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				882	3430	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				883	3431	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				884	3432	31-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	910	3688	31-MAR-26	3375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	911	3689	31-MAR-26	3375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	925	3929	31-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	338	777	11-MAR-26	52552	52547	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	345	815	12-MAR-26	10290	10285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	346	816	12-MAR-26	21450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	347	817	12-MAR-26	21134	21129	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	348	818	12-MAR-26	11350	11345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	54	172	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	55	173	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	56	174	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	57	175	07-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 58 <====Deduction Classification====>	176	07-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 59 <====Deduction Classification====>	177	07-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 60 <====Deduction Classification====>	178	07-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 61 <====Deduction Classification====>	179	07-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 631 <====Deduction Classification====>	2254	26-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 481 <====Deduction Classification====>	1296	18-MAR-26	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 482 <====Deduction Classification====>	1297	18-MAR-26	Deduction Amount	18340	18335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 569 <====Deduction Classification====>	1972	25-MAR-26	Deduction Amount	18800	18795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 570 <====Deduction Classification====>	1973	25-MAR-26	Deduction Amount	4920		
				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 571 <====Deduction Classification====>	1974	25-MAR-26	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 572 <====Deduction Classification====>	1975	25-MAR-26	Deduction Amount	8015	8010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 580 <====Deduction Classification====>	1983	25-MAR-26	Deduction Amount	4860		
				NET DED:-		
				DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13				589	1992	25-MAR-26	24000	23995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				590	1993	25-MAR-26	25847	25842	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				591	1994	25-MAR-26	20400	20395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				592	1995	25-MAR-26	16890	16885	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				593	1996	25-MAR-26	27035	27030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				595	1998	25-MAR-26	11500	11495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				596	1999	25-MAR-26	29660	29655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				540	1683	23-MAR-26	204241	204136	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				541	1684	23-MAR-26	295321	295216	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				458	1273	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				475	1290	18-MAR-26	8529	8524	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				476	1291	18-MAR-26	10520	10515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 24			477	1292	18-MAR-26	28054 28049
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			478	1293	18-MAR-26	14027 14022
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			479	1294	18-MAR-26	12712 12707
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			480	1295	18-MAR-26	21040 21035
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			584	1987	25-MAR-26	68736 68731
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			585	1988	25-MAR-26	20016 20011
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			586	1989	25-MAR-26	19999 19994
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			587	1990	25-MAR-26	9241 9236
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			588	1991	25-MAR-26	10005 10000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			808	2669	30-MAR-26	14834 14829
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			442	1257	18-MAR-26	89276 89271
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			445	1260	18-MAR-26	10520 10515
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24				446	1261	18-MAR-26	10170	10165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				447	1262	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				448	1263	18-MAR-26	10520	10515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				450	1265	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				451	1266	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				452	1267	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				453	1268	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				454	1269	18-MAR-26	8767	8762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				455	1270	18-MAR-26	10082	10077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				456	1271	18-MAR-26	8767	8762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				457	1272	18-MAR-26	8767	8762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24				459	1274	18-MAR-26	10424	10419	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 24			472	1287	18-MAR-26	18410 18405
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			473	1288	18-MAR-26	14215 14210
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			474	1289	18-MAR-26	11397 11392
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			809	2670	30-MAR-26	10854 10849
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			449	1264	18-MAR-26	21040 21035
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			503	1456	19-MAR-26	750 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 750
0041 - 00 - 102 - 01 - 00 - 00			750			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			504	1457	19-MAR-26	750 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 750
0041 - 00 - 102 - 01 - 00 - 00			750			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			505	1458	19-MAR-26	750 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 750
0041 - 00 - 102 - 01 - 00 - 00			750			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			506	1459	19-MAR-26	750 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 750
0041 - 00 - 102 - 01 - 00 - 00			750			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 24			507	1460	19-MAR-26	5000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 5000
0041 - 00 - 102 - 01 - 00 - 00			5000			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 29			582	1985	25-MAR-26	19765 19760
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 29			583	1986	25-MAR-26	29564 29559
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 29	460	1275	18-MAR-26	13403	13398	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	471	1286	18-MAR-26	26820	26815	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	805	2666	30-MAR-26	4793		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	803	2664	30-MAR-26	12431	12426	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	581	1984	25-MAR-26	19588	19583	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	578	1981	25-MAR-26	19824	19819	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	577	1980	25-MAR-26	25252	25247	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	576	1979	25-MAR-26	19824	19819	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	575	1978	25-MAR-26	29904	29899	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	574	1977	25-MAR-26	7198	7193	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	573	1976	25-MAR-26	9440	9435	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 29	470	1285	18-MAR-26	28792	28787	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300315	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 29				469	1284	18-MAR-26	19942	19937	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				468	1283	18-MAR-26	12600	12595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				467	1282	18-MAR-26	31466	31461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				466	1281	18-MAR-26	33283	33278	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				465	1280	18-MAR-26	3148		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				463	1278	18-MAR-26	19600	19595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				462	1277	18-MAR-26	9663	9658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				461	1276	18-MAR-26	1510		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				444	1259	18-MAR-26	31337	31332	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				579	1982	25-MAR-26	25252	25247	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				464	1279	18-MAR-26	6490	6485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				806	2667	30-MAR-26	12634	12629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 29				804	2665	30-MAR-26	9988	9983	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				594	1997	25-MAR-26	29618	29613	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				799	2660	30-MAR-26	9912	9907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				800	2661	30-MAR-26	14750	14745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				801	2662	30-MAR-26	27561	27556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				802	2663	30-MAR-26	14953	14948	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01				828	3016	30-MAR-26	8211	8206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				829	3017	30-MAR-26	1898727	1897642	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00				1085			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				830	3018	30-MAR-26	55560	55520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				868	3416	31-MAR-26	3648		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				869	3417	31-MAR-26	18927	18922	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				827	3015	30-MAR-26	5991	5986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01	818	2679	30-MAR-26	6431	5848	
<====Deduction Classification====> Deduction Amount				NET DED:-	583	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		578				
2055 - 00 - 104 - 66 - 00 - 01	824	3012	30-MAR-26	152994	152884	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	825	3013	30-MAR-26	228018	227873	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	826	3014	30-MAR-26	390816	390606	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 02	568	1971	25-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	833	3021	30-MAR-26	281940	281925	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	832	3020	30-MAR-26	332557	332517	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	831	3019	30-MAR-26	140875	140845	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	123	523	11-MAR-26	83801	83781	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	370	928	16-MAR-26	21664	21659	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	377	1087	18-MAR-26	39928	39908	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06	378	1088	18-MAR-26	90166	90141	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	391	1101	18-MAR-26	6753	6748	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	616	2172	26-MAR-26	16588	16583	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	617	2173	26-MAR-26	77113	77088	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	618	2174	26-MAR-26	18901	18896	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	619	2175	26-MAR-26	118635	118605	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	813	2674	30-MAR-26	280401	280391	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	819	3007	30-MAR-26	398319	398314	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	814	2675	30-MAR-26	293036	293021	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	250	650	11-MAR-26	625		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	252	652	11-MAR-26	625		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	254	654	11-MAR-26	625		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	255	655	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	256	656	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	257	657	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	274	674	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	275	675	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	276	676	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	277	677	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	278	678	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	279	679	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	280	680	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	281	681	11-MAR-26	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	282	682	11-MAR-26	625 NET DED:- DDO CODE:-	300311	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	284	684	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	285	685	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	286	686	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	287	687	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	288	688	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	289	689	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	290	690	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	291	691	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	294	694	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	295	695	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	296	696	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	227	627	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	327	727	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	379	1089	18-MAR-26	117600	117530	
			Deduction Amount	NET DED:-	70	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			70			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	97	497	11-MAR-26	1225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	134	534	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	181	581	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	231	631	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	272	672	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	330	730	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	298	698	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	297	697	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	299	699	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	300	700	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	301	701	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	302	702	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	303	703	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	304	704	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	305	705	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	306	706	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	307	707	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	308	708	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	309	709	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	310	710	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	311	711	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	392	1102	18-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	129	529	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	175	575	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	223	623	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	314	714	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	107	507	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	154	554	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	202	602	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	253	653	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	292	692	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	368	893	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	380	1090	18-MAR-26	6690	6685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	329	729	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	331	731	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	332	732	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	333	733	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	334	734	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	335	735	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	336	736	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	337	737	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	2	81	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	3	82	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	4	83	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	6	85	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	8	87	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	352	877	13-MAR-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	353	878	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	354	879	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	9	88	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	355	880	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	356	881	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	357	882	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	358	883	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	359	884	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	360	885	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	361	886	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	362	887	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	363	888	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	364	889	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	365	890	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	366	891	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	367	892	13-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	369	927	16-MAR-26	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	258	658	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	259	659	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	260	660	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	261	661	11-MAR-26	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	262	662	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	263	663	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	264	664	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	265	665	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	266	666	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	267	667	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	268	668	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	269	669	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	270	670	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	271	671	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	273	673	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	514	1508	20-MAR-26	213900	213785	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	515	1509	20-MAR-26	77400	77395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	516	1510	20-MAR-26	85050	84985	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				517	1511	20-MAR-26	180075	179955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				66	195	07-MAR-26	5990	5985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				610	2136	26-MAR-26	37750	37715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				611	2137	26-MAR-26	900		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				612	2138	26-MAR-26	1010		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				811	2672	30-MAR-26	55000	54955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				889	3439	31-MAR-26	3800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				1	44	05-MAR-26	31725		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				99	499	11-MAR-26	875		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				100	500	11-MAR-26	875		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				101	501	11-MAR-26	875		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				102	502	11-MAR-26	875		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	103	503	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	104	504	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	105	505	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	106	506	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	108	508	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	109	509	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	110	510	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	111	511	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	113	513	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	114	514	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	115	515	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	116	516	11-MAR-26 Deduction Amount	875 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	312	712	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	313	713	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	315	715	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	316	716	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	317	717	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	318	718	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	319	719	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	320	720	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	321	721	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	322	722	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	323	723	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	324	724	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	325	725	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	326	726	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	328	728	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	394	1104	18-MAR-26	126000	125925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	188	588	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	189	589	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	190	590	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	192	592	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	117	517	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	118	518	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	119	519	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	120	520	11-MAR-26	1225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	121	521	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	122	522	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	124	524	11-MAR-26	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	125	525	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	126	526	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	127	527	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	128	528	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	130	530	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	131	531	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	132	532	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	133	533	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	135	535	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	136	536	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	137	537	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	138	538	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	139	539	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	140	540	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	141	541	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	142	542	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	143	543	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	144	544	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	146	546	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	147	547	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	148	548	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	149	549	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	150	550	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	151	551	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	152	552	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	153	553	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	156	556	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	157	557	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	158	558	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	159	559	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	160	560	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	161	561	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	162	562	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	163	563	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	164	564	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	165	565	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	166	566	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	238	638	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	239	639	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	241	641	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	242	642	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	243	643	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	244	644	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	245	645	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	246	646	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	247	647	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	248	648	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	249	649	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	112	512	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	155	555	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	201	601	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	251	651	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	98	498	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	145	545	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	167	567	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	168	568	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	169	569	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	170	570	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	171	571	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	172	572	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	173	573	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	174	574	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	176	576	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	177	577	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	178	578	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	179	579	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	180	580	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	182	582	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	183	583	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	184	584	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	185	585	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	186	586	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	187	587	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	381	1091	18-MAR-26	42250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	385	1095	18-MAR-26	11275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	388	1098	18-MAR-26	6690	6685	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	393	1103	18-MAR-26	135800	135720	
			Deduction Amount	NET DED:-	80	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	193	593	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	194	594	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	195	595	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	196	596	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	197	597	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	198	598	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	199	599	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	200	600	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	203	603	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	204	604	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	205	605	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	206	606	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	207	607	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	208	608	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	209	609	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	210	610	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	211	611	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	212	612	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	213	613	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	214	614	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	215	615	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	216	616	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	217	617	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	218	618	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	219	619	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	220	620	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	221	621	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	222	622	11-MAR-26 Deduction Amount	625 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	224	624	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	400	1110	18-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	508	1502	20-MAR-26	245125	244975	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	509	1503	20-MAR-26	235125	234990	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	510	1504	20-MAR-26	213900	213790	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	511	1505	20-MAR-26	222300	222170	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	512	1506	20-MAR-26	201500	201395	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	513	1507	20-MAR-26	209350	209220	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	225	625	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	226	626	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	228	628	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	229	629	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	230	630	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	232	632	11-MAR-26	875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	233	633	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	234	634	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	235	635	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	236	636	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	237	637	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	191	591	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	240	640	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	283	683	11-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	5	84	06-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	399	1109	18-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11	293	693	11-MAR-26	625		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	10	89	06-MAR-26	23550		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	78	216	07-MAR-26	23422	23417	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	79	217	07-MAR-26	20678	20673	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	81	219	07-MAR-26	17204	17199	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	82	220	07-MAR-26	12593	12588	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	83	221	07-MAR-26	11960	11955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	84	222	07-MAR-26	15436	15431	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	85	223	07-MAR-26	15033	15028	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	86	224	07-MAR-26	18209	18204	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	384	1094	18-MAR-26	9485	9480	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	80	218	07-MAR-26	18540	18535	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 13 71			209	07-MAR-26		27181 27176
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 70			208	07-MAR-26		17358 17353
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 537			1633	23-MAR-26		7213 7208
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 382			1092	18-MAR-26		6956 6951
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 383			1093	18-MAR-26		11060 11055
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 389			1099	18-MAR-26		10562 10557
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 390			1100	18-MAR-26		10568 10563
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 395			1105	18-MAR-26		12620 12615
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 396			1106	18-MAR-26		14156 14151
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 397			1107	18-MAR-26		11515 11510
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 398			1108	18-MAR-26		9993 9988
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 429			1243	18-MAR-26		14104 14099
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13				433	1247	18-MAR-26	9989	9984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				434	1248	18-MAR-26	9941	9936	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				435	1249	18-MAR-26	9590	9585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				436	1250	18-MAR-26	7750	7745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				437	1251	18-MAR-26	4200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				536	1632	23-MAR-26	200358	200353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				539	1682	23-MAR-26	25803	25798	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				67	205	07-MAR-26	20397	20392	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				68	206	07-MAR-26	8703	8698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				87	225	07-MAR-26	12395	12390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				810	2671	30-MAR-26	6454	6449	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				871	3419	31-MAR-26	13400	13395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13				349	874	13-MAR-26	10950	10945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				350	875	13-MAR-26	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				351	876	13-MAR-26	5300	5295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				69	207	07-MAR-26	28500	28495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				72	210	07-MAR-26	39040	39035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				73	211	07-MAR-26	34663	34658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				74	212	07-MAR-26	26600	26595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				75	213	07-MAR-26	11920	11915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				76	214	07-MAR-26	41446	41441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				77	215	07-MAR-26	28533	28528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				7	86	06-MAR-26	27000	26995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				909	3677	31-MAR-26	45226	45186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 24				817	2678	30-MAR-26	221608	221503	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				816	2677	30-MAR-26	161907	161802	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				615	2141	26-MAR-26	7238	7233	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				815	2676	30-MAR-26	167335	167210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24				567	1970	25-MAR-26	48960	48940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				344	804	12-MAR-26	9120	9115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				341	780	11-MAR-26	3000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				343	803	12-MAR-26	9840	9835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				608	2114	25-MAR-26	20508	20503	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				440	1254	18-MAR-26	16081	16076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				439	1253	18-MAR-26	16081	16076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				438	1252	18-MAR-26	3139		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 29				432	1246	18-MAR-26	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				431	1245	18-MAR-26	5450	5445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				387	1097	18-MAR-26	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				342	781	11-MAR-26	92000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92000	
0041 - 00 - 102 - 01 - 00 - 00				92000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				430	1244	18-MAR-26	5100	5095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				386	1096	18-MAR-26	9511	9506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 67 - 00 - 07				527	1558	20-MAR-26	906400	906330	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				528	1559	20-MAR-26	637150	637070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				529	1560	20-MAR-26	994500	994430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				530	1561	20-MAR-26	819000	818925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				532	1563	20-MAR-26	684000	683935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				443	1258	18-MAR-26	216000	215990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 07				526	1557	20-MAR-26	657840	657750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				534	1565	20-MAR-26	576900	576830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				533	1564	20-MAR-26	458400	458345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300315	
2055 - 00 - 104 - 67 - 00 - 07				531	1562	20-MAR-26	49810	49795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300315	
2055 - 00 - 109 - 00 - 48 - 06				794	2573	30-MAR-26	37366	37361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				554	1923	25-MAR-26	9552	9547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				95	462	10-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				552	1921	25-MAR-26	8996	8991	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				412	1135	18-MAR-26	38600	38595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				559	1928	25-MAR-26	2743		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				427	1150	18-MAR-26	15415	15410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				555	1924	25-MAR-26	32532	32527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 06			556	1925	25-MAR-26	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			557	1926	25-MAR-26	30834
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			558	1927	25-MAR-26	3794
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			560	1929	25-MAR-26	4104
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			787	2566	30-MAR-26	19763
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			788	2567	30-MAR-26	26534
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			789	2568	30-MAR-26	16198
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			790	2569	30-MAR-26	12419
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			791	2570	30-MAR-26	10755
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			792	2571	30-MAR-26	18796
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			793	2572	30-MAR-26	5416
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 06			413	1136	18-MAR-26	152586
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 06			423	1146	18-MAR-26	13298 13293
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			424	1147	18-MAR-26	3014
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			425	1148	18-MAR-26	15862 15857
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			426	1149	18-MAR-26	6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			428	1151	18-MAR-26	6591 6586
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			33	145	07-MAR-26	4208
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			34	146	07-MAR-26	10979 10974
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			35	147	07-MAR-26	22590 22585
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			36	148	07-MAR-26	70180 70175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			37	149	07-MAR-26	7702 7697
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			38	150	07-MAR-26	6778 6773
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			549	1918	25-MAR-26	8395 8390
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06				550	1919	25-MAR-26	7800	7795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				551	1920	25-MAR-26	121933	121928	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				553	1922	25-MAR-26	7522	7517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				795	2574	30-MAR-26	22565	22560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				401	1124	18-MAR-26	2850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				16	128	07-MAR-26	13111	13106	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				17	129	07-MAR-26	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				18	130	07-MAR-26	39140		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				780	2559	30-MAR-26	5200	5195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				89	456	10-MAR-26	7970	7965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				542	1911	25-MAR-26	12306	12301	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				543	1912	25-MAR-26	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 11			773	2552	30-MAR-26	5200 5195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			774	2553	30-MAR-26	34350 34335
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			775	2554	30-MAR-26	136700 136615
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			776	2555	30-MAR-26	6666 6661
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			777	2556	30-MAR-26	29120 29115
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			778	2557	30-MAR-26	27600 27600
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			779	2558	30-MAR-26	19825 19820
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			784	2563	30-MAR-26	60930 60910
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			90	457	10-MAR-26	8247 8242
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			91	458	10-MAR-26	8247 8242
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			92	459	10-MAR-26	6411 6406
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			93	460	10-MAR-26	8247 8242
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 48 - 11 94			461	10-MAR-26		6416 6411
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 544			1913	25-MAR-26		17000 16995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 767			2546	30-MAR-26		3100 NET DED:-
<====Deduction Classification====>			Deduction Amount			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 548			1917	25-MAR-26		36380 36375
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 19			131	07-MAR-26		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 20			132	07-MAR-26		18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 32			144	07-MAR-26		28000 27995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 22			134	07-MAR-26		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 23			135	07-MAR-26		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 24			136	07-MAR-26		6600 6595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 25			137	07-MAR-26		9215 9210
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13 21			133	07-MAR-26		20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 14	29	141	07-MAR-26	12000	11990	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 14	15	127	07-MAR-26	50000	49975	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 14	28	140	07-MAR-26	31000	30990	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 14	27	139	07-MAR-26	9000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14	26	138	07-MAR-26	10600	10590	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 24	409	1132	18-MAR-26	117650	117610	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 24	410	1133	18-MAR-26	122175	122130	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 24	411	1134	18-MAR-26	77026	76991	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 29	761	2540	30-MAR-26	57820	57815	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 29	916	3782	31-MAR-26	10773	10768	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 29	753	2532	30-MAR-26	22230	22225	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300314	
2055 - 00 - 109 - 00 - 48 - 29	422	1145	18-MAR-26	51070	51065	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300314	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 29				750	2529	30-MAR-26	34800	34795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				751	2530	30-MAR-26	11191	11186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				752	2531	30-MAR-26	28500	28495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				754	2533	30-MAR-26	13650	13645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				755	2534	30-MAR-26	17720	17715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				756	2535	30-MAR-26	19520	19515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				757	2536	30-MAR-26	45902	45897	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				758	2537	30-MAR-26	38940	38935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				759	2538	30-MAR-26	42480	42475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				760	2539	30-MAR-26	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				764	2543	30-MAR-26	12319	12314	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				765	2544	30-MAR-26	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 29				766	2545	30-MAR-26	12400	12395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				781	2560	30-MAR-26	51070	51065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				782	2561	30-MAR-26	27200	27195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				786	2565	30-MAR-26	11446	11441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				834	3162	31-MAR-26	15100	15095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				835	3163	31-MAR-26	19749	19744	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				836	3164	31-MAR-26	11431	11426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				837	3165	31-MAR-26	23000	22995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				838	3166	31-MAR-26	24050	24045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				839	3167	31-MAR-26	23270	23265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				840	3168	31-MAR-26	16800	16795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				841	3169	31-MAR-26	19273	19268	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 29				842	3170	31-MAR-26	24914	24909	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				843	3171	31-MAR-26	27200	27195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				915	3781	31-MAR-26	18205		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				403	1126	18-MAR-26	30680	30675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				762	2541	30-MAR-26	17700	17695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				402	1125	18-MAR-26	30680	30675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				404	1127	18-MAR-26	19838	19833	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				405	1128	18-MAR-26	14989	14984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				406	1129	18-MAR-26	16820	16815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				407	1130	18-MAR-26	9850	9845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				408	1131	18-MAR-26	30680	30675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				414	1137	18-MAR-26	25940	25935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 29				415	1138	18-MAR-26	12087	12082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				416	1139	18-MAR-26	22100	22095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				417	1140	18-MAR-26	16100	16095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				418	1141	18-MAR-26	9800	9795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				419	1142	18-MAR-26	18011	18006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				420	1143	18-MAR-26	15481	15476	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				421	1144	18-MAR-26	30680	30675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				783	2562	30-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				772	2551	30-MAR-26	68449	68444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				771	2550	30-MAR-26	20668	20663	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				844	3172	31-MAR-26	8384	8379	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				917	3783	31-MAR-26	10030		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 61 - 13 <====Deduction Classification====>	845	3173	31-MAR-26	23010	23005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24 <====Deduction Classification====>	770	2549	30-MAR-26	18100	18095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24 <====Deduction Classification====>	769	2548	30-MAR-26	17919	17914	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24 <====Deduction Classification====>	768	2547	30-MAR-26	18100	18095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24 <====Deduction Classification====>	30	142	07-MAR-26	18100	18095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 29 <====Deduction Classification====>	785	2564	30-MAR-26	21411	21406	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 29 <====Deduction Classification====>	31	143	07-MAR-26	18100	18095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	64	1241	31-MAR-26	89000	88975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	301321	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	9	181	13-MAR-26	86195	86195	
			Deduction Amount	NET DED:-	0	
				DDO CODE:-	301321	
2055 - 00 - 001 - 60 - 00 - 24 <====Deduction Classification====>	8	180	13-MAR-26	21708	21688	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 24 7	179	13-MAR-26		65885	65860	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 13	195	18-MAR-26		21000	20995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 14	196	18-MAR-26		23000	22995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 15	197	18-MAR-26		21000	20995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 16	198	18-MAR-26		7000	6995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 17	199	18-MAR-26		7000	6995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 60	796	25-MAR-26		109565	109560	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 12	194	18-MAR-26		21000	20995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 151	1817	31-MAR-26		18525	18520	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 135	1801	31-MAR-26		10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 177	1843	31-MAR-26		41000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	41000	
0058 - 00 - 200 - 00 - 00 - 00				41000	DDO CODE:- 301321	
2055 - 00 - 001 - 60 - 00 - 49 153	1819	31-MAR-26		202664	202659	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	124	1790	31-MAR-26	75831	75826	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	125	1791	31-MAR-26	2876	2616	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00			260	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	126	1792	31-MAR-26	2876	2616	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00			260	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	128	1794	31-MAR-26	21723	19774	
<====Deduction Classification====> Deduction Amount				NET DED:-	1949	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00			1944			
2055 - 00 - 109 - 00 - 49 - 01	138	1804	31-MAR-26	39561	37045	
<====Deduction Classification====> Deduction Amount				NET DED:-	2516	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00			2511			
2055 - 00 - 109 - 00 - 49 - 01	139	1805	31-MAR-26	3614	3614	
<====Deduction Classification====> Deduction Amount				NET DED:-	301321	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	140	1806	31-MAR-26	5580	5071	
<====Deduction Classification====> Deduction Amount				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00			504			
2055 - 00 - 109 - 00 - 49 - 01	141	1807	31-MAR-26	3958	3600	
<====Deduction Classification====> Deduction Amount				NET DED:-	358	
8342 - 00 - 117 - 01 - 02 - 00			358	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	142	1808	31-MAR-26	3614	3614	
<====Deduction Classification====> Deduction Amount				NET DED:-	301321	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	143	1809	31-MAR-26	9208	9203	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	145	1811	31-MAR-26	59169	59164	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	146	1812	31-MAR-26	53452	53447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	147	1813	31-MAR-26	58443	58438	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	148	1814	31-MAR-26	58443	58438	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	149	1815	31-MAR-26	53452	53447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	155	1821	31-MAR-26	46926	46921	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	156	1822	31-MAR-26	56672	56667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	157	1823	31-MAR-26	53452	53447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	158	1824	31-MAR-26	80500	80495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	159	1825	31-MAR-26	42504	42499	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	160	1826	31-MAR-26	53452	53447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	161	1827	31-MAR-26	89516	89511	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	178	1875	31-MAR-26	48913	48908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	26	208	18-MAR-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	42	656	24-MAR-26	18848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	43	657	24-MAR-26	11552		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	44	658	24-MAR-26	8232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	45	659	24-MAR-26	36480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	46	660	24-MAR-26	608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	47	661	24-MAR-26	13616	13611	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	48	662	24-MAR-26	13616	13611	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	51	666	24-MAR-26	2236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	52	667	24-MAR-26	30148	27651	
			Deduction Amount	NET DED:-	2497	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00			2492			
2055 - 00 - 109 - 00 - 49 - 01 <====Deduction Classification====>	70	1256	31-MAR-26	98952		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 71 <=====Deduction Classification=====>	1257	31-MAR-26	Deduction Amount	3192	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 73 <=====Deduction Classification=====>	1259	31-MAR-26	Deduction Amount	46410	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 74 <=====Deduction Classification=====>	1260	31-MAR-26	Deduction Amount	191520	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 75 <=====Deduction Classification=====>	1261	31-MAR-26	Deduction Amount	419192	419007	
				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 83 <=====Deduction Classification=====>	1269	31-MAR-26	Deduction Amount	66126	66121	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 84 <=====Deduction Classification=====>	1270	31-MAR-26	Deduction Amount	2026	1853	
				NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00			173	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 85 <=====Deduction Classification=====>	1271	31-MAR-26	Deduction Amount	2164	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 86 <=====Deduction Classification=====>	1272	31-MAR-26	Deduction Amount	3355	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 87 <=====Deduction Classification=====>	1273	31-MAR-26	Deduction Amount	1743	1586	
				NET DED:-	157	
8342 - 00 - 117 - 01 - 02 - 00			157	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 88 <=====Deduction Classification=====>	1274	31-MAR-26	Deduction Amount	1236	1125	
				NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00			111	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 89 <=====Deduction Classification=====>	1275	31-MAR-26	Deduction Amount	1236	1125	
				NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00			111	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 90 <=====Deduction Classification=====>	1276	31-MAR-26	Deduction Amount	4184	3808	
				NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00			376	DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 91 <====Deduction Classification====>	1277	31-MAR-26	Deduction Amount	2625	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 92 <====Deduction Classification====>	1278	31-MAR-26	Deduction Amount	17221	17216	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 93 <====Deduction Classification====>	1279	31-MAR-26	Deduction Amount	17221	17216	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 94 <====Deduction Classification====>	1280	31-MAR-26	Deduction Amount	17221	17216	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 95 <====Deduction Classification====>	1281	31-MAR-26	Deduction Amount	1239	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 97 <====Deduction Classification====>	1283	31-MAR-26	Deduction Amount	68486	62637	
				NET DED:-	5849	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00	5844					
2055 - 00 - 109 - 00 - 49 - 01 98 <====Deduction Classification====>	1284	31-MAR-26	Deduction Amount	31342	28661	
				NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00	2676					
2055 - 00 - 109 - 00 - 49 - 01 99 <====Deduction Classification====>	1285	31-MAR-26	Deduction Amount	10324	10319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 102 <====Deduction Classification====>	1288	31-MAR-26	Deduction Amount	12006	10954	
				NET DED:-	1052	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00	1047					
2055 - 00 - 109 - 00 - 49 - 01 103 <====Deduction Classification====>	1289	31-MAR-26	Deduction Amount	1162	1052	
				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00	110			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 104 <====Deduction Classification====>	1290	31-MAR-26	Deduction Amount	1438	1308	
				NET DED:-	130	
8342 - 00 - 117 - 01 - 02 - 00	130			DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	106	1292	31-MAR-26	1259	1145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00		114		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	107	1293	31-MAR-26	1162	1052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	108	1294	31-MAR-26	17490	16111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1379	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00		1374				
2055 - 00 - 109 - 00 - 49 - 01	110	1296	31-MAR-26	1162	1052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	111	1297	31-MAR-26	1259	1145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00		114		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	112	1298	31-MAR-26	21248	19219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2029	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00		2024				
2055 - 00 - 109 - 00 - 49 - 01	113	1299	31-MAR-26	22575	20540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00		2030				
2055 - 00 - 109 - 00 - 49 - 01	114	1300	31-MAR-26	1678	1536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	116	1538	31-MAR-26	887099	886704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	117	1539	31-MAR-26	499229	499009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	118	1540	31-MAR-26	856619	856249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	301321	

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01				119	1541	31-MAR-26	345972	345807	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				105	1291	31-MAR-26	1259	1145	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00				114			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				72	1258	31-MAR-26	60648		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				144	1810	31-MAR-26	45504	45499	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				101	1287	31-MAR-26	2876	2616	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00				260			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				55	670	24-MAR-26	7824	7075	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00				744					
2055 - 00 - 109 - 00 - 49 - 01				100	1286	31-MAR-26	5696	5185	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	511	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00				506					
2055 - 00 - 109 - 00 - 49 - 01				50	665	24-MAR-26	11406	11401	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				109	1295	31-MAR-26	20208	18051	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2157	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
8342 - 00 - 117 - 01 - 02 - 00				2152					
2055 - 00 - 109 - 00 - 49 - 01				96	1282	31-MAR-26	15353	15348	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01				58	673	24-MAR-26	10359	10354	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	56	671	24-MAR-26	61366	61361	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	57	672	24-MAR-26	38323	38318	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	32	339	19-MAR-26	87786	87741	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	33	340	19-MAR-26	59323	59293	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	175	1841	31-MAR-26	65128	65123	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	18	200	18-MAR-26	18971	18966	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	19	201	18-MAR-26	19862	19857	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	21	203	18-MAR-26	1201		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	22	204	18-MAR-26	5042	5037	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	23	205	18-MAR-26	32776	32771	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	24	206	18-MAR-26	8369	8364	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	25	207	18-MAR-26	35582	35577	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 06			39	653	24-MAR-26	41782 41777
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			40	654	24-MAR-26	3432
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			2	66	07-MAR-26	2028
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			3	67	07-MAR-26	19144 19139
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			49	663	24-MAR-26	32837 32832
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			20	202	18-MAR-26	28364 28359
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			133	1799	31-MAR-26	9497
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			120	1630	31-MAR-26	0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			4	176	13-MAR-26	2700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			130	1796	31-MAR-26	12787 12782
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			131	1797	31-MAR-26	29870 29865
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			132	1798	31-MAR-26	13087 13082
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 06	134	1800	31-MAR-26	12691	12686	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	137	1803	31-MAR-26	44009	44004	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	11	184	13-MAR-26	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	173	1839	31-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	34	648	24-MAR-26	7704	7699	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	123	1789	31-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	77	1263	31-MAR-26	16225	16220	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	76	1262	31-MAR-26	12850	12845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	122	1788	31-MAR-26	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	170	1836	31-MAR-26	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	82	1268	31-MAR-26	13600	13595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	81	1267	31-MAR-26	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11 80		1266	31-MAR-26		10300	10295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 79		1265	31-MAR-26		13600	13595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 78		1264	31-MAR-26		5150	5145
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 162		1828	31-MAR-26		20000	19995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 163		1829	31-MAR-26		6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 164		1830	31-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 165		1831	31-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 166		1832	31-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 167		1833	31-MAR-26		8400	8395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 168		1834	31-MAR-26		6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 169		1835	31-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 171		1837	31-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 49 - 11	172	1838	31-MAR-26	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	174	1840	31-MAR-26	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	150	1816	31-MAR-26	8567	8562	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	38	652	24-MAR-26	2699		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	36	650	24-MAR-26	23020	23015	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	1	65	07-MAR-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	31	338	19-MAR-26	9635	9630	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	30	337	19-MAR-26	4734		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	27	334	19-MAR-26	9260	9255	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	152	1818	31-MAR-26	9017	9012	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	69	1255	31-MAR-26	1949		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	63	1240	31-MAR-26	1174		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 13			62	1239	31-MAR-26	10850 10845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			59	674	24-MAR-26	870 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 870
0215 - 01 - 103 - 00 - 00 - 00			870			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			176	1842	31-MAR-26	8229 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 8229
0801 - 01 - 800 - 01 - 00 - 00			8229			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			28	335	19-MAR-26	4580 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 4580
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			37	651	24-MAR-26	5310 5305
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 14			5	177	13-MAR-26	39498 39468
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 14			6	178	13-MAR-26	73200 73170
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 14			29	336	19-MAR-26	92022 91992
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			65	1242	31-MAR-26	912 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 912
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			10	182	13-MAR-26	28924 28924
<====Deduction Classification====>			Deduction Amount			NET DED:- 28924
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 29			154	1820	31-MAR-26	752 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 752
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 41			136	1802	31-MAR-26	75000 75000
<====Deduction Classification====>			Deduction Amount			NET DED:- 75000
						DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 68 - 60 - 29			35	649	24-MAR-26	42095 42090
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 24			54	669	24-MAR-26	65885 65860
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 24			41	655	24-MAR-26	23898 23898
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 24			53	668	24-MAR-26	21708 21688
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 24			61	1238	31-MAR-26	9209 9204
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			121	1787	31-MAR-26	50409 50404
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			127	1793	31-MAR-26	22338 22333
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			129	1795	31-MAR-26	10104 10099
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			66	1252	31-MAR-26	7851 7846
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			68	1254	31-MAR-26	30500 30495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			67	1253	31-MAR-26	9125 9120
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 114 - 70 - 00 - 29			115	1537	31-MAR-26	17373 17368
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27 20		647	24-MAR-26		62120	62070
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	301321
2059 - 01 - 053 - 61 - 82 - 27 4		64	07-MAR-26		108100	108095
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
4055 - 00 - 207 - 49 - 00 - 71 2		795	25-MAR-26		122990	122985
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
4055 - 00 - 207 - 49 - 00 - 71 1		664	24-MAR-26		277010	277005
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 13 47		534	24-MAR-26		148150	0
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	148150
0058 - 00 - 200 - 00 - 00 - 00			148150		DDO CODE:-	301422
2055 - 00 - 001 - 60 - 00 - 29 51		635	25-MAR-26		8660	8655
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 001 - 60 - 00 - 29 55		639	25-MAR-26		9150	9145
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 001 - 60 - 00 - 29 81		954	28-MAR-26		11400	11395
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 001 - 60 - 00 - 29 80		953	28-MAR-26		9840	9835
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422
2055 - 00 - 001 - 60 - 00 - 29 62		646	25-MAR-26		7740	7735
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	61	645	25-MAR-26	4129		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	60	644	25-MAR-26	13589	13584	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	59	643	25-MAR-26	9940	9935	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	58	642	25-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	99	1145	30-MAR-26	8150	8145	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	93	1139	30-MAR-26	9629	9624	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	94	1140	30-MAR-26	9940	9935	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	95	1141	30-MAR-26	3640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	96	1142	30-MAR-26	9600	9595	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	97	1143	30-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	98	1144	30-MAR-26	9510	9505	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 29 <====Deduction Classification====>	100	1146	30-MAR-26	9730	9725	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29				101	1147	30-MAR-26	9930	9925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				102	1148	30-MAR-26	9980	9975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				103	1149	30-MAR-26	9620	9615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				104	1150	30-MAR-26	9930	9925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				105	1151	30-MAR-26	9940	9935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				106	1152	30-MAR-26	40564	40559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				49	633	25-MAR-26	3650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				50	634	25-MAR-26	9250	9245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				52	636	25-MAR-26	8690	8685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				53	637	25-MAR-26	9960	9955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				54	638	25-MAR-26	9400	9395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 29				56	640	25-MAR-26	9950	9945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29 57 <====Deduction Classification====>	641	25-MAR-26		7691	7686	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 8 <====Deduction Classification====>	57	09-MAR-26		9625	9620	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 5 <====Deduction Classification====>	54	09-MAR-26		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 2 <====Deduction Classification====>	51	09-MAR-26		7920	7915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 1 <====Deduction Classification====>	50	09-MAR-26		8968	8963	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 3 <====Deduction Classification====>	52	09-MAR-26		8870	8865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 7 <====Deduction Classification====>	56	09-MAR-26		4500		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 4 <====Deduction Classification====>	53	09-MAR-26		9960	9955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 6 <====Deduction Classification====>	55	09-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 001 - 60 - 00 - 49 9 <====Deduction Classification====>	58	09-MAR-26		9240	9235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 46 - 24 27 <====Deduction Classification====>	332	18-MAR-26		60960	60940	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 46 - 24 26 <====Deduction Classification====>	331	18-MAR-26		63654	63634	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 24 36			341	18-MAR-26		98008 98003
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 75			905	28-MAR-26		165376 165216
<====Deduction Classification====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 64			894	28-MAR-26		535214 534994
<====Deduction Classification====>			Deduction Amount			NET DED:- 220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 73			903	28-MAR-26		144704 144564
<====Deduction Classification====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 78			908	28-MAR-26		15944 15939
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 77			907	28-MAR-26		378747 378607
<====Deduction Classification====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 76			906	28-MAR-26		248064 247824
<====Deduction Classification====>			Deduction Amount			NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 74			904	28-MAR-26		159311 159171
<====Deduction Classification====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 72			902	28-MAR-26		124032 123912
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 71			901	28-MAR-26		19017 19012
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 70			900	28-MAR-26		17937 17932
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 49 - 01 69			899	28-MAR-26		14357 14352
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 67 <====Deduction Classification====>	897	28-MAR-26	Deduction Amount	12702	12697	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 49 - 01 66 <====Deduction Classification====>	896	28-MAR-26	Deduction Amount	479929	479749	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 49 - 01 65 <====Deduction Classification====>	895	28-MAR-26	Deduction Amount	480009	479814	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 49 - 01 63 <====Deduction Classification====>	893	28-MAR-26	Deduction Amount	325818	325683	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 49 - 01 68 <====Deduction Classification====>	898	28-MAR-26	Deduction Amount	14520	14515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 45 <====Deduction Classification====>	463	23-MAR-26	Deduction Amount	54116	54111	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 30 <====Deduction Classification====>	335	18-MAR-26	Deduction Amount	2775		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 35 <====Deduction Classification====>	340	18-MAR-26	Deduction Amount	33628	33473	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 44 <====Deduction Classification====>	462	23-MAR-26	Deduction Amount	26050	26045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 46 <====Deduction Classification====>	464	23-MAR-26	Deduction Amount	69290	69285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 34 <====Deduction Classification====>	339	18-MAR-26	Deduction Amount	2775		
				NET DED:-		
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 33 <=====Deduction Classification=====>	338	18-MAR-26	2775			
			NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 32 <=====Deduction Classification=====>	337	18-MAR-26	2775			
			NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 31 <=====Deduction Classification=====>	336	18-MAR-26	2498			
			NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 29 <=====Deduction Classification=====>	334	18-MAR-26	2775			
			NET DED:-			
			DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 28 <=====Deduction Classification=====>	333	18-MAR-26	11526		11521	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 01 25 <=====Deduction Classification=====>	330	18-MAR-26	13143		10366	
			NET DED:-		2777	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		301422	
8342 - 00 - 117 - 01 - 02 - 00	2772					
2055 - 00 - 109 - 00 - 50 - 01 107 <=====Deduction Classification=====>	1512	31-MAR-26	10677		10672	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 02 43 <=====Deduction Classification=====>	461	23-MAR-26	64500		64470	
			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 02 37 <=====Deduction Classification=====>	342	18-MAR-26	166531		166446	
			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 06 21 <=====Deduction Classification=====>	201	11-MAR-26	22446		22441	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		301422	
2055 - 00 - 109 - 00 - 50 - 06 16 <=====Deduction Classification=====>	111	09-MAR-26	2500			
			NET DED:-			
			DDO CODE:-		301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 06 15 <====Deduction Classification====>	109	09-MAR-26		187743	187738	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 14 <====Deduction Classification====>	108	09-MAR-26		45111	45106	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 13 <====Deduction Classification====>	107	09-MAR-26		2688		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 12 <====Deduction Classification====>	106	09-MAR-26		10010	10005	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 11 <====Deduction Classification====>	105	09-MAR-26		46866	46861	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 42 <====Deduction Classification====>	412	20-MAR-26		0		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 24 <====Deduction Classification====>	204	11-MAR-26		3716		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 79 <====Deduction Classification====>	952	28-MAR-26		0		
				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 22 <====Deduction Classification====>	202	11-MAR-26		18439	18434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 23 <====Deduction Classification====>	203	11-MAR-26		12647	12642	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 40 <====Deduction Classification====>	378	19-MAR-26		21919	21914	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 41 <====Deduction Classification====>	379	19-MAR-26		1500		
				NET DED:-		
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 14 38			343	18-MAR-26		8850 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8850
0801 - 01 - 800 - 01 - 00 - 00			8850			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 14 108			1514	31-MAR-26		2070 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2070
0215 - 01 - 103 - 00 - 00 - 00			2070			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 14 19			114	09-MAR-26		5605 5600
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 24 17			112	09-MAR-26		97495 97490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 41 20			200	11-MAR-26		50000 49995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 89			1135	30-MAR-26		7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 90			1136	30-MAR-26		7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 91			1137	30-MAR-26		4998 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 92			1138	30-MAR-26		7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 48			535	24-MAR-26		118050 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118050
0058 - 00 - 200 - 00 - 00 - 00			118050			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 86			1132	30-MAR-26		7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 68 - 00 - 13 82			1128	30-MAR-26		7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 13 83 <====Deduction Classification====>	1129	30-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 68 - 00 - 13 84 <====Deduction Classification====>	1130	30-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 68 - 00 - 13 85 <====Deduction Classification====>	1131	30-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 68 - 00 - 13 87 <====Deduction Classification====>	1133	30-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 68 - 00 - 13 88 <====Deduction Classification====>	1134	30-MAR-26	7500	7495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 114 - 70 - 00 - 14 10 <====Deduction Classification====>	104	09-MAR-26	61655	61600		
			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	301422		
2055 - 00 - 114 - 70 - 00 - 14 39 <====Deduction Classification====>	344	18-MAR-26	2925	0		
			NET DED:-	2925		
0801 - 01 - 800 - 01 - 00 - 00	2925		DDO CODE:-	301422		
2055 - 00 - 114 - 70 - 00 - 14 18 <====Deduction Classification====>	113	09-MAR-26	99990	99960		
			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	301422		
4055 - 00 - 207 - 50 - 00 - 71 1 <====Deduction Classification====>	1513	31-MAR-26	380808	380803		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
4055 - 00 - 207 - 50 - 00 - 71 2 <====Deduction Classification====>	1714	31-MAR-26	18912	18907		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		

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30 Police						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 115 - 19 - 00 - 82 31 <=====Deduction Classification=====>	3305	31-MAR-26		17300	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 1 <=====Deduction Classification=====>	923	23-MAR-26		70000	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 29 <=====Deduction Classification=====>	2496	31-MAR-26		27200	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 7 <=====Deduction Classification=====>	926	23-MAR-26		26171	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 27 <=====Deduction Classification=====>	2495	31-MAR-26		239000	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 13 <=====Deduction Classification=====>	929	23-MAR-26		58500	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 25 <=====Deduction Classification=====>	2494	31-MAR-26		259047	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 3 <=====Deduction Classification=====>	924	23-MAR-26		17514	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 23 <=====Deduction Classification=====>	2493	31-MAR-26		44993	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 11 <=====Deduction Classification=====>	928	23-MAR-26		44094	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 21 <=====Deduction Classification=====>	1576	31-MAR-26		94700	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 82 5 <=====Deduction Classification=====>	925	23-MAR-26		25772	NET DED:-	
					DDO CODE:-	300001

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30 Police						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 82 19 <====Deduction Classification====>	1575	26-MAR-26	Deduction Amount	183352	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 82 9 <====Deduction Classification====>	927	23-MAR-26	Deduction Amount	17280	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 82 17 <====Deduction Classification====>	931	23-MAR-26	Deduction Amount	100000	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 82 15 <====Deduction Classification====>	930	23-MAR-26	Deduction Amount	251100	NET DED:- DDO CODE:-	
					300001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 115 - 19 - 00 - 81 30 <====Deduction Classification====>	2496	31-MAR-26	Deduction Amount	244800	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 28 <====Deduction Classification====>	2495	31-MAR-26	Deduction Amount	2151000	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 26 <====Deduction Classification====>	2494	31-MAR-26	Deduction Amount	2331422	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 24 <====Deduction Classification====>	2493	31-MAR-26	Deduction Amount	404941	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 22 <====Deduction Classification====>	1576	31-MAR-26	Deduction Amount	852300	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 20 <====Deduction Classification====>	1575	26-MAR-26	Deduction Amount	1650166	NET DED:- DDO CODE:-	
					300001	
2055 - 00 - 115 - 19 - 00 - 81 18 <====Deduction Classification====>	931	23-MAR-26	Deduction Amount	900000	NET DED:- DDO CODE:-	
					300001	

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30 Police						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 81 16 <=====Deduction Classification=====>	930	23-MAR-26	Deduction Amount	2259900 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 14 <=====Deduction Classification=====>	929	23-MAR-26	Deduction Amount	526500 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 12 <=====Deduction Classification=====>	928	23-MAR-26	Deduction Amount	396846 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 10 <=====Deduction Classification=====>	927	23-MAR-26	Deduction Amount	155520 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 8 <=====Deduction Classification=====>	926	23-MAR-26	Deduction Amount	235541 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 6 <=====Deduction Classification=====>	925	23-MAR-26	Deduction Amount	231948 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 4 <=====Deduction Classification=====>	924	23-MAR-26	Deduction Amount	157630 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 32 <=====Deduction Classification=====>	3305	31-MAR-26	Deduction Amount	155700 NET DED:- DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 2 <=====Deduction Classification=====>	923	23-MAR-26	Deduction Amount	630000 NET DED:- DDO CODE:-	300001	
31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 251 <=====Deduction Classification=====>	10103	31-MAR-26	Deduction Amount	598735 NET DED:- DDO CODE:-	598675 60 310001	
0030 - 02 - 102 - 00 - 00 - 00			60			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	254	10106	31-MAR-26	10680	10675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	270	10294	31-MAR-26	7889	7135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	754	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		749				
2801 - 80 - 001 - 00 - 44 - 01	274	10298	31-MAR-26	605056	605006	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	36	1794	16-MAR-26	179750	177545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 00 - 44 - 01	51	2902	23-MAR-26	39065	38910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	75	3401	24-MAR-26	19051	16560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	77	3403	24-MAR-26	19051	16560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2801 - 80 - 001 - 00 - 44 - 01	78	3404	24-MAR-26	19051	16560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01 79		3405	24-MAR-26		19051	16560
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01 80		3406	24-MAR-26		19051	16550
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01 81		3407	24-MAR-26		19051	16550
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2801 - 80 - 001 - 00 - 44 - 01 1		350	06-MAR-26		35459	32297
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3162
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2801 - 80 - 001 - 00 - 44 - 01 4		544	07-MAR-26		70918	64564
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			10			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2801 - 80 - 001 - 00 - 44 - 01		168	7640	31-MAR-26	601832	601777
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		169	7641	31-MAR-26	72861	72856
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		170	7642	31-MAR-26	74491	74486
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		171	7643	31-MAR-26	155991	155981
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		173	7645	31-MAR-26	84434	84429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		179	7651	31-MAR-26	503181	503136
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		180	7652	31-MAR-26	652911	652851
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		181	7653	31-MAR-26	433091	433046
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		182	7654	31-MAR-26	59006	59001
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		185	7657	31-MAR-26	39935	39930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				186	7658	31-MAR-26	193318	193293	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				187	7659	31-MAR-26	198860	198835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				189	7661	31-MAR-26	440263	440233	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				190	7662	31-MAR-26	513287	513237	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				191	7663	31-MAR-26	494868	494828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				192	7664	31-MAR-26	296235	296215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				193	7665	31-MAR-26	686084	686014	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				194	7666	31-MAR-26	35045	35040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				195	7667	31-MAR-26	126035	126020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				196	7668	31-MAR-26	336595	336570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				197	7669	31-MAR-26	400328	400288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				199	7671	31-MAR-26	10259	9288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	971	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			966			
2801 - 80 - 001 - 00 - 44 - 01		207	7679	31-MAR-26	348007	317739
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30268
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			30263			
2801 - 80 - 001 - 00 - 44 - 01		208	7680	31-MAR-26	2898	2622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		209	7681	31-MAR-26	26118	23805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2313
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			2308			
2801 - 80 - 001 - 00 - 44 - 01		210	7682	31-MAR-26	132030	132015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		218	8282	31-MAR-26	36675	36670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		229	8293	31-MAR-26	88608	80186
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8422
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			8417			
2801 - 80 - 001 - 00 - 44 - 01		230	8294	31-MAR-26	93024	89019
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4005
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00			4000			
2801 - 80 - 001 - 00 - 44 - 01		231	8295	31-MAR-26	328771	328726
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		6	838	09-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01 7	839	09-MAR-26	35459	32282		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	3177		
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2801 - 80 - 001 - 00 - 44 - 01 8	840	09-MAR-26	30406	27725		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	2681		
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 44 - 01 10	842	09-MAR-26	120200	119995		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01 233	9322	31-MAR-26	247909	247904		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01 5	545	07-MAR-26	70918	64564		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	6354		
0028 - 00 - 107 - 00 - 00 - 00		300	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2801 - 80 - 001 - 00 - 44 - 01 166	7638	31-MAR-26	735456	735386		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	310001		

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	167	7639	31-MAR-26	558657	558607	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					310001	
2801 - 80 - 001 - 00 - 44 - 01	183	7655	31-MAR-26	389747	389717	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	
					310001	
2801 - 80 - 001 - 00 - 44 - 01	211	7683	31-MAR-26	31133	31128	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					310001	
2801 - 80 - 001 - 00 - 44 - 01	9	841	09-MAR-26	30406	27725	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	
					310001	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2511		
2801 - 80 - 001 - 00 - 44 - 01	74	3400	24-MAR-26	214625	214420	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	
					310001	
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 44 - 01	188	7660	31-MAR-26	174862	174842	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					310001	
2801 - 80 - 001 - 00 - 44 - 01	184	7656	31-MAR-26	39935	39930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					310001	
2801 - 80 - 001 - 00 - 44 - 01	76	3402	24-MAR-26	19051	16560	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	
					310001	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2801 - 80 - 001 - 00 - 44 - 02	37	1908	18-MAR-26	2613		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	38	1909	18-MAR-26	27000	26990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	39	1910	18-MAR-26	4095225	4093445	
<====Deduction Classification====> Deduction Amount				NET DED:-	1780	
0030 - 02 - 102 - 00 - 00 - 00		1780		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	40	1911	18-MAR-26	39000	38980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	41	1912	18-MAR-26	442500	442310	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	42	1913	18-MAR-26	729000	728695	
<====Deduction Classification====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	43	1914	18-MAR-26	99000	98970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	47	2898	23-MAR-26	196980	196875	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	48	2899	23-MAR-26	112560	112455	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	49	2900	23-MAR-26	17620	17610	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	50	2901	23-MAR-26	10068		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	73	3399	24-MAR-26	39000	38980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	89	3415	24-MAR-26	8710	8705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 90 <====Deduction Classification====>	3416	24-MAR-26	10385	10380		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02 145 <====Deduction Classification====>	6522	31-MAR-26	9045	9040		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02 146 <====Deduction Classification====>	6523	31-MAR-26	10385	10380		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02 45 <====Deduction Classification====>	1916	18-MAR-26	40500	40480		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	843	09-MAR-26	218085	217980		
			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02 44 <====Deduction Classification====>	1915	18-MAR-26	54000	53975		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 15 <====Deduction Classification====>	1571	13-MAR-26	26690	26685		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 16 <====Deduction Classification====>	1572	13-MAR-26	107285	107280		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 17 <====Deduction Classification====>	1573	13-MAR-26	70284	70279		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 18 <====Deduction Classification====>	1574	13-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 19 <====Deduction Classification====>	1575	13-MAR-26	4347			
			NET DED:-			
			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06 20 <====Deduction Classification====>	1576	13-MAR-26	42036	42031		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 21 <====Deduction Classification====>	1577	13-MAR-26	Deduction Amount	5624	5619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 22 <====Deduction Classification====>	1578	13-MAR-26	Deduction Amount	79590	79585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 23 <====Deduction Classification====>	1579	13-MAR-26	Deduction Amount	53430	53425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 25 <====Deduction Classification====>	1581	13-MAR-26	Deduction Amount	6567	6562	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 29 <====Deduction Classification====>	1585	13-MAR-26	Deduction Amount	18711	18706	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 30 <====Deduction Classification====>	1586	13-MAR-26	Deduction Amount	27149	27144	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 31 <====Deduction Classification====>	1587	13-MAR-26	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 32 <====Deduction Classification====>	1588	13-MAR-26	Deduction Amount	8102	8097	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 33 <====Deduction Classification====>	1589	13-MAR-26	Deduction Amount	19630	19625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 34 <====Deduction Classification====>	1590	13-MAR-26	Deduction Amount	32981	32976	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 35 <====Deduction Classification====>	1591	13-MAR-26	Deduction Amount	60969	60964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 56 <====Deduction Classification====>	2909	23-MAR-26	Deduction Amount	30754	30749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 06			57	2910	23-MAR-26	18031 18026
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			59	2912	23-MAR-26	136125 136120
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			60	2913	23-MAR-26	7999 7994
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			61	2914	23-MAR-26	68756 68751
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			62	2915	23-MAR-26	40766 40761
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			63	2916	23-MAR-26	27294 27289
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			64	2917	23-MAR-26	45475 45470
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			65	2918	23-MAR-26	163565 163560
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			84	3410	24-MAR-26	37113 37108
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			85	3411	24-MAR-26	42983 42978
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			86	3412	24-MAR-26	77333 77328
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			87	3413	24-MAR-26	9159 9154
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 88 <====Deduction Classification====>	3414	24-MAR-26	Deduction Amount	10194	10189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 91 <====Deduction Classification====>	3423	24-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 92 <====Deduction Classification====>	4469	26-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	462	06-MAR-26	Deduction Amount	402490	402485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 142 <====Deduction Classification====>	5771	31-MAR-26	Deduction Amount	73169	73164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 150 <====Deduction Classification====>	7420	31-MAR-26	Deduction Amount	20463	20458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 151 <====Deduction Classification====>	7421	31-MAR-26	Deduction Amount	13875	13870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 163 <====Deduction Classification====>	7635	31-MAR-26	Deduction Amount	131712	131707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 12 <====Deduction Classification====>	844	09-MAR-26	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 26 <====Deduction Classification====>	1582	13-MAR-26	Deduction Amount	7936	7931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 27 <====Deduction Classification====>	1583	13-MAR-26	Deduction Amount	15521	15516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 28 <====Deduction Classification====>	1584	13-MAR-26	Deduction Amount	21409	21404	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06	24	1580	13-MAR-26	7191	7186	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	58	2911	23-MAR-26	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	83	3409	24-MAR-26	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	82	3408	24-MAR-26	207246	207241	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	255	10107	31-MAR-26	5049	5044	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	172	7644	31-MAR-26	112752		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	174	7646	31-MAR-26	947343	946938	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00		405		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	175	7647	31-MAR-26	365007	364827	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	176	7648	31-MAR-26	260150	260030	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	177	7649	31-MAR-26	686326	686166	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	178	7650	31-MAR-26	1529347	1529002	
<====Deduction Classification====> Deduction Amount				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07	198	7670	31-MAR-26	634842	634647	
<====Deduction Classification====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	310001	

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31 Power									
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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 07				200	7672	31-MAR-26	369705	369545	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				202	7674	31-MAR-26	131592		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				204	7676	31-MAR-26	681945	681570	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				205	7677	31-MAR-26	140562	140512	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				206	7678	31-MAR-26	113202	113132	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				214	8278	31-MAR-26	336277	336137	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				215	8279	31-MAR-26	549772	549452	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				216	8280	31-MAR-26	157080		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				217	8281	31-MAR-26	9654	9649	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				219	8283	31-MAR-26	420174	419989	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				220	8284	31-MAR-26	138888		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				221	8285	31-MAR-26	128304		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 07				222	8286	31-MAR-26	239661	239506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				223	8287	31-MAR-26	851253	851183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				224	8288	31-MAR-26	672471	671996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				475			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				226	8290	31-MAR-26	836430	835790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	640	
0030 - 02 - 102 - 00 - 00 - 00				640			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				234	9323	31-MAR-26	560472		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				235	9324	31-MAR-26	267516	267361	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				237	9326	31-MAR-26	244845	244685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				238	9327	31-MAR-26	292296	292121	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				239	9328	31-MAR-26	231577	231437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				240	9329	31-MAR-26	171828	171743	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				241	9330	31-MAR-26	529438	529063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				242	9331	31-MAR-26	143856		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 07				228	8292	31-MAR-26	634349	634079	
<====Deduction Classification====>				Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				203	7675	31-MAR-26	547474	547154	
<====Deduction Classification====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				227	8291	31-MAR-26	237546	237376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				225	8289	31-MAR-26	287523	287303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				201	7673	31-MAR-26	543072	542832	
<====Deduction Classification====>				Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				243	9332	31-MAR-26	212274	212129	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				244	9333	31-MAR-26	198963	198818	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07				245	9334	31-MAR-26	91560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				106	5171	30-MAR-26	28800	28795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				212	8276	31-MAR-26	13300	13295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				117	5182	30-MAR-26	16200	16195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11				97	5162	30-MAR-26	32550	32545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 11		46	2225	19-MAR-26	7050	7045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		256	10280	31-MAR-26	22831	22826
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		257	10281	31-MAR-26	32958	32953
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		258	10282	31-MAR-26	27408	27403
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		259	10283	31-MAR-26	19388	19383
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		260	10284	31-MAR-26	20149	20144
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		261	10285	31-MAR-26	18569	18564
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		264	10288	31-MAR-26	65113	65108
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		271	10295	31-MAR-26	24799	24794
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		70	3396	24-MAR-26	12882	12877
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		71	3397	24-MAR-26	13150	13145
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11		72	3398	24-MAR-26	13150	13145
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 11 94			5159	30-MAR-26		22500 22495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 95			5160	30-MAR-26		24850 24845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 96			5161	30-MAR-26		32150 32145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 98			5163	30-MAR-26		32200 32195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 99			5164	30-MAR-26		40545 40540
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 101			5166	30-MAR-26		18550 18545
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 102			5167	30-MAR-26		47625 47620
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 103			5168	30-MAR-26		21000 20995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 104			5169	30-MAR-26		38850 38845
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 105			5170	30-MAR-26		21000 20995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 107			5172	30-MAR-26		20300 20295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 11 108			5173	30-MAR-26		25200 25195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001

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31 Power								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 11			109	5174	30-MAR-26	19250	19245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			110	5175	30-MAR-26	26875	26870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			111	5176	30-MAR-26	25900	25895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			112	5177	30-MAR-26	22050	22045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			113	5178	30-MAR-26	38150	38145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			114	5179	30-MAR-26	25200	25195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			115	5180	30-MAR-26	20500	20495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			116	5181	30-MAR-26	21600	21595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			118	5183	30-MAR-26	21150	21145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			119	5184	30-MAR-26	14875	14870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			120	5185	30-MAR-26	23100	23095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			121	5186	30-MAR-26	24875	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 11			122	5187	30-MAR-26	16675	16670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			123	5188	30-MAR-26	29700	29695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11			100	5165	30-MAR-26	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			68	3075	23-MAR-26	12800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12800	
0058 - 00 - 200 - 00 - 00 - 00			12800			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			232	8803	31-MAR-26	8000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			13	933	10-MAR-26	324000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	324000	
0058 - 00 - 200 - 00 - 00 - 00			324000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			248	10100	31-MAR-26	405028	405023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			252	10104	31-MAR-26	39951	39946	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			253	10105	31-MAR-26	37760	37755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			265	10289	31-MAR-26	156000	155995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			266	10290	31-MAR-26	11934	11929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			267	10291	31-MAR-26	527526	527041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485			DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 13	269	10293	31-MAR-26	36776	36766	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	272	10296	31-MAR-26	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	273	10297	31-MAR-26	24280	24275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	52	2905	23-MAR-26	142500	142495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	53	2906	23-MAR-26	7782	7777	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	54	2907	23-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	55	2908	23-MAR-26	3607		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	66	2919	23-MAR-26	732563	732558	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	67	2920	23-MAR-26	231038	231033	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	69	3395	24-MAR-26	200718	200713	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	93	4557	26-MAR-26	57729	57714	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	124	5189	30-MAR-26	173879	173874	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 13				141	5770	31-MAR-26	1000000	999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				152	7422	31-MAR-26	32166	32156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				153	7423	31-MAR-26	19400	19385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				158	7630	31-MAR-26	491684	491679	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 19				250	10102	31-MAR-26	112754	112749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 19				249	10101	31-MAR-26	113634	113629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 19				268	10292	31-MAR-26	87674	87669	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26				157	7427	31-MAR-26	24000	23515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				480					
2801 - 80 - 001 - 00 - 44 - 26				263	10287	31-MAR-26	11760	11520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				235					
2801 - 80 - 001 - 00 - 44 - 26				165	7637	31-MAR-26	10000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10000	
0220 - 60 - 800 - 00 - 00 - 00				10000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26				144	6283	31-MAR-26	96000	94075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				1920					

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 26	143	6282	31-MAR-26	96000	94075	
<====Deduction Classification====> Deduction Amount				NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		1920				
2801 - 80 - 001 - 00 - 44 - 26	262	10286	31-MAR-26	11760	11520	
<====Deduction Classification====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		235				
2801 - 80 - 001 - 00 - 44 - 28	247	10099	31-MAR-26	120000	119995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 28	160	7632	31-MAR-26	450000	404995	
<====Deduction Classification====> Deduction Amount				NET DED:-	45005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		45000				
2801 - 80 - 001 - 00 - 44 - 28	161	7633	31-MAR-26	230000	206995	
<====Deduction Classification====> Deduction Amount				NET DED:-	23005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		23000				
2801 - 80 - 001 - 00 - 44 - 28	159	7631	31-MAR-26	189185	170261	
<====Deduction Classification====> Deduction Amount				NET DED:-	18924	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		18919				
2801 - 80 - 001 - 00 - 44 - 29	162	7634	31-MAR-26	505317	505312	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	149	7419	31-MAR-26	79348	79343	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	140	5769	31-MAR-26	95706	95701	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	138	5767	31-MAR-26	80481	80476	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29				136	5765	31-MAR-26	60628	60623	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				135	5764	31-MAR-26	98064	98059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				134	5763	31-MAR-26	94137	94132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				133	5762	31-MAR-26	40064	40059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				131	5760	31-MAR-26	25865	25860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				130	5759	31-MAR-26	63009	63004	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				128	5757	31-MAR-26	38413	38408	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				127	5756	31-MAR-26	28876	28871	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				126	5755	31-MAR-26	26736	26731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				125	5754	31-MAR-26	38011	38006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				132	5761	31-MAR-26	99659	99654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				137	5766	31-MAR-26	79104	79099	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29			139	5768	31-MAR-26	93981	93976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			129	5758	31-MAR-26	58140	58135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49			3	543	07-MAR-26	12600	8590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4010	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00			4000					
2801 - 80 - 001 - 00 - 44 - 49			236	9325	31-MAR-26	17009	17004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49			156	7426	31-MAR-26	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 49			155	7425	31-MAR-26	152600	145180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7420	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			7000					
2801 - 80 - 001 - 00 - 44 - 49			154	7424	31-MAR-26	586800	586650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	310001	
2801 - 80 - 001 - 66 - 00 - 49			147	6913	31-MAR-26	115775000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115775000	
0801 - 01 - 800 - 01 - 00 - 00			115775000			DDO CODE:-	310001	
2801 - 80 - 001 - 68 - 00 - 49			164	7636	31-MAR-26	243991	241546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2445	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			2440					
2801 - 80 - 001 - 68 - 00 - 49			148	7104	31-MAR-26	249000	246505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2495	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			2490					

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31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 68 - 00 - 49			213	8277	31-MAR-26	2153500	2110425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43075
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00			43070				
2801 - 80 - 001 - 69 - 00 - 33			14	1254	11-MAR-26	10704937	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10704937
0801 - 01 - 800 - 01 - 00 - 00			10704937			DDO CODE:-	310001
2801 - 80 - 001 - 69 - 00 - 33			246	9337	31-MAR-26	1852000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1852000
0801 - 01 - 800 - 01 - 00 - 00			1852000			DDO CODE:-	310001
31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 11			123	1779	31-MAR-26	9450	9445
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 44 - 11			124	1780	31-MAR-26	9600	9595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 44 - 11			128	1784	31-MAR-26	1850	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 44 - 11			126	1782	31-MAR-26	12350	12345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 44 - 11			127	1783	31-MAR-26	6750	6745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 44 - 11			125	1781	31-MAR-26	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 46 - 01			181	1846	31-MAR-26	1162 1052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
8342 - 00 - 117 - 01 - 02 - 00			110			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			37	1067	25-MAR-26	30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 46 - 01			38	1068	25-MAR-26	30406 27725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2681
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 46 - 01			45	1700	31-MAR-26	1304 1180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 124
8342 - 00 - 117 - 01 - 02 - 00			124			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			46	1701	31-MAR-26	1503 1364
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 139
8342 - 00 - 117 - 01 - 02 - 00			139			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			47	1702	31-MAR-26	8400 7651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 749
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			744			
2801 - 80 - 001 - 00 - 46 - 01			48	1703	31-MAR-26	8694 7861
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 833
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			828			
2801 - 80 - 001 - 00 - 46 - 01			49	1704	31-MAR-26	8694 7861
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 833
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			828			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 50 <====Deduction Classification====>	1705	31-MAR-26	Deduction Amount	5190	4726	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	464	
8342 - 00 - 117 - 01 - 02 - 00	459			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 51 <====Deduction Classification====>	1706	31-MAR-26	Deduction Amount	19320	17485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1835	
8342 - 00 - 117 - 01 - 02 - 00	1830			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 52 <====Deduction Classification====>	1707	31-MAR-26	Deduction Amount	4671	4257	
8342 - 00 - 117 - 01 - 02 - 00	414			NET DED:-	414	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 53 <====Deduction Classification====>	1708	31-MAR-26	Deduction Amount	3460	3154	
8342 - 00 - 117 - 01 - 02 - 00	306			NET DED:-	306	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 54 <====Deduction Classification====>	1709	31-MAR-26	Deduction Amount	1610	1458	
8342 - 00 - 117 - 01 - 02 - 00	152			NET DED:-	152	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 55 <====Deduction Classification====>	1710	31-MAR-26	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 56 <====Deduction Classification====>	1711	31-MAR-26	Deduction Amount	1932	1748	
8342 - 00 - 117 - 01 - 02 - 00	184			NET DED:-	184	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 57 <====Deduction Classification====>	1712	31-MAR-26	Deduction Amount	15456	13979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1477	
8342 - 00 - 117 - 01 - 02 - 00	1472			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 58 <====Deduction Classification====>	1713	31-MAR-26	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 59 <====Deduction Classification====>	1714	31-MAR-26	Deduction Amount	5190	4725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	465	
8342 - 00 - 117 - 01 - 02 - 00	460			DDO CODE:-	310407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 60 <====Deduction Classification====>	1715	31-MAR-26	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 61 <====Deduction Classification====>	1716	31-MAR-26	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 62 <====Deduction Classification====>	1717	31-MAR-26	Deduction Amount	1932	1748	
8342 - 00 - 117 - 01 - 02 - 00	184			NET DED:-	184	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 63 <====Deduction Classification====>	1718	31-MAR-26	Deduction Amount	3114		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 64 <====Deduction Classification====>	1719	31-MAR-26	Deduction Amount	4152	3784	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 65 <====Deduction Classification====>	1720	31-MAR-26	Deduction Amount	3381	3060	
8342 - 00 - 117 - 01 - 02 - 00	321			NET DED:-	321	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 66 <====Deduction Classification====>	1721	31-MAR-26	Deduction Amount	34615	34610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 67 <====Deduction Classification====>	1722	31-MAR-26	Deduction Amount	35098	35093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 68 <====Deduction Classification====>	1723	31-MAR-26	Deduction Amount	34615	34610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 69 <====Deduction Classification====>	1724	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 73 <====Deduction Classification====>	1728	31-MAR-26	Deduction Amount	217272	195769	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	21503	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	20598					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 74 <====Deduction Classification====>	1729	31-MAR-26	Deduction Amount	27266	25089	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2177	
8342 - 00 - 117 - 01 - 02 - 00	2172			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 75 <====Deduction Classification====>	1730	31-MAR-26	Deduction Amount	39535	35789	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3746	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	3591					
2801 - 80 - 001 - 00 - 46 - 01 77 <====Deduction Classification====>	1732	31-MAR-26	Deduction Amount	241552	240947	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 78 <====Deduction Classification====>	1733	31-MAR-26	Deduction Amount	6451	6446	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 79 <====Deduction Classification====>	1734	31-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 80 <====Deduction Classification====>	1735	31-MAR-26	Deduction Amount	31717	31712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 81 <====Deduction Classification====>	1736	31-MAR-26	Deduction Amount	38794	38789	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 82 <====Deduction Classification====>	1737	31-MAR-26	Deduction Amount	33089	33084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 83 <====Deduction Classification====>	1738	31-MAR-26	Deduction Amount	33089	33084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 84 <====Deduction Classification====>	1739	31-MAR-26	Deduction Amount	34918	34913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	85	1740	31-MAR-26	33089	33084	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	86	1741	31-MAR-26	66178	66173	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	87	1742	31-MAR-26	46610	46605	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	88	1743	31-MAR-26	32683	32678	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	89	1744	31-MAR-26	55420	55415	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	90	1745	31-MAR-26	33649	33644	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	92	1747	31-MAR-26	46046	46041	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	93	1748	31-MAR-26	34918	34913	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	96	1751	31-MAR-26	34615	34610	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	97	1752	31-MAR-26	34615	34610	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	98	1753	31-MAR-26	34615	34610	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	99	1754	31-MAR-26	45314	45309	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310407	

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31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01			100	1755	31-MAR-26	33649	33644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			101	1756	31-MAR-26	44758	44753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			102	1757	31-MAR-26	53953	53948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			103	1758	31-MAR-26	44758	44753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			104	1759	31-MAR-26	32683	32678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			105	1760	31-MAR-26	52323	52318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			106	1761	31-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			107	1762	31-MAR-26	41076	41071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			108	1763	31-MAR-26	41076	41071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			111	1767	31-MAR-26	46455	46450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			112	1768	31-MAR-26	43470	43465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			146	1811	31-MAR-26	4215		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 46 - 01			147	1812	31-MAR-26	3045
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			148	1813	31-MAR-26	4263
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			149	1814	31-MAR-26	3929
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			151	1816	31-MAR-26	6300 6295
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			152	1817	31-MAR-26	6960 6955
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			153	1818	31-MAR-26	10944 10939
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			154	1819	31-MAR-26	5232 5227
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			155	1820	31-MAR-26	8390 8385
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			157	1822	31-MAR-26	7112 7107
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			158	1823	31-MAR-26	5568 5563
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			159	1824	31-MAR-26	2752
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			160	1825	31-MAR-26	5838 5833
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	161	1826	31-MAR-26	1990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	163	1828	31-MAR-26	9747	9742	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	165	1830	31-MAR-26	603120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	166	1831	31-MAR-26	1064694	1064039	
			Deduction Amount	NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00			655	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	167	1832	31-MAR-26	958770	958135	
			Deduction Amount	NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			635	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	170	1835	31-MAR-26	6520	5895	
			Deduction Amount	NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			620			
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	171	1836	31-MAR-26	1162	1052	
			Deduction Amount	NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00			110	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	172	1837	31-MAR-26	3984	3604	
			Deduction Amount	NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00			380	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	173	1838	31-MAR-26	27552	24313	
			Deduction Amount	NET DED:-	3239	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2634			
2801 - 80 - 001 - 00 - 46 - 01 <====Deduction Classification====>	174	1839	31-MAR-26	13280	12010	
			Deduction Amount	NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			1265			

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31 Power									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01				175	1840	31-MAR-26	11570	10535	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				1030					
2801 - 80 - 001 - 00 - 46 - 01				176	1841	31-MAR-26	1992	1802	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				177	1842	31-MAR-26	3486	3153	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	333	
8342 - 00 - 117 - 01 - 02 - 00				333			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				178	1843	31-MAR-26	2490	2253	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	237	
8342 - 00 - 117 - 01 - 02 - 00				237			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				179	1844	31-MAR-26	3984	3608	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00				376			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				180	1845	31-MAR-26	1992	1804	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00				188			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				182	1847	31-MAR-26	7968	7201	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	767	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				762					
2801 - 80 - 001 - 00 - 46 - 01				183	1848	31-MAR-26	3320	2904	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	416	
0028 - 00 - 107 - 00 - 00 - 00				100			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				316					
2801 - 80 - 001 - 00 - 46 - 01				184	1849	31-MAR-26	25608	22820	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2788	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2433					
2801 - 80 - 001 - 00 - 46 - 01				185	1850	31-MAR-26	2492	2271	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	221	
8342 - 00 - 117 - 01 - 02 - 00				221			DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	186	1851	31-MAR-26	1162	1052	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	187	1852	31-MAR-26	13608	11701	
<====Deduction Classification====> Deduction Amount				NET DED:-	1907	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1302				
2801 - 80 - 001 - 00 - 46 - 01	188	1853	31-MAR-26	830	726	
<====Deduction Classification====> Deduction Amount				NET DED:-	104	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		79				
2801 - 80 - 001 - 00 - 46 - 01	190	1855	31-MAR-26	996	902	
<====Deduction Classification====> Deduction Amount				NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00		94		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	191	1856	31-MAR-26	1162	1051	
<====Deduction Classification====> Deduction Amount				NET DED:-	111	
8342 - 00 - 117 - 01 - 02 - 00		111		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	192	1857	31-MAR-26	10654	9655	
<====Deduction Classification====> Deduction Amount				NET DED:-	999	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		994				
2801 - 80 - 001 - 00 - 46 - 01	193	1858	31-MAR-26	3984	3608	
<====Deduction Classification====> Deduction Amount				NET DED:-	376	
8342 - 00 - 117 - 01 - 02 - 00		376		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	195	1860	31-MAR-26	3320	3004	
<====Deduction Classification====> Deduction Amount				NET DED:-	316	
8342 - 00 - 117 - 01 - 02 - 00		316		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	196	1861	31-MAR-26	3204	2919	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00		285		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	197	1862	31-MAR-26	76013	69182	
<====Deduction Classification====> Deduction Amount				NET DED:-	6831	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		6826				

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	198	1863	31-MAR-26	3204	2919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00		285		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	199	1864	31-MAR-26	12104	12099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	200	1865	31-MAR-26	7372	6863	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		504				
2801 - 80 - 001 - 00 - 46 - 01	201	1866	31-MAR-26	11494	10395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1099	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1094				
2801 - 80 - 001 - 00 - 46 - 01	202	1867	31-MAR-26	8134	7352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	782	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		777				
2801 - 80 - 001 - 00 - 46 - 01	203	1868	31-MAR-26	25256	23007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2249	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2244				
2801 - 80 - 001 - 00 - 46 - 01	204	1869	31-MAR-26	1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	205	1870	31-MAR-26	7040	6403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	637	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		632				
2801 - 80 - 001 - 00 - 46 - 01	206	1871	31-MAR-26	1992	1702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		190				

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	208	1873	31-MAR-26	5312	4803	
<=====Deduction Classification=====>				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		504				
2801 - 80 - 001 - 00 - 46 - 01	209	1874	31-MAR-26	3320	2904	
<=====Deduction Classification=====>				NET DED:-	416	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		316				
2801 - 80 - 001 - 00 - 46 - 01	210	1875	31-MAR-26	3486	3156	
<=====Deduction Classification=====>				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	211	1876	31-MAR-26	5810	5255	
<=====Deduction Classification=====>				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		550				
2801 - 80 - 001 - 00 - 46 - 01	212	1877	31-MAR-26	6640	6005	
<=====Deduction Classification=====>				NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		630				
2801 - 80 - 001 - 00 - 46 - 01	214	1879	31-MAR-26	5810	5255	
<=====Deduction Classification=====>				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		550				
2801 - 80 - 001 - 00 - 46 - 01	215	1880	31-MAR-26	5810	5255	
<=====Deduction Classification=====>				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		550				
2801 - 80 - 001 - 00 - 46 - 01	216	1881	31-MAR-26	23664	21599	
<=====Deduction Classification=====>				NET DED:-	2065	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2060				
2801 - 80 - 001 - 00 - 46 - 01	217	1882	31-MAR-26	3984	3408	
<=====Deduction Classification=====>				NET DED:-	576	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		376				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01				218	1883	31-MAR-26	9296	8409	
<====Deduction Classification====>				Deduction Amount			NET DED:-	887	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				882					
2801 - 80 - 001 - 00 - 46 - 01				219	1884	31-MAR-26	6640	6005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				630					
2801 - 80 - 001 - 00 - 46 - 01				1	189	12-MAR-26	30406	27725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2511					
2801 - 80 - 001 - 00 - 46 - 01				220	1891	31-MAR-26	33022	33017	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				221	1892	31-MAR-26	124020	111851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12169	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				11764					
2801 - 80 - 001 - 00 - 46 - 01				222	1893	31-MAR-26	8900	8105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	795	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				790					
2801 - 80 - 001 - 00 - 46 - 01				223	1894	31-MAR-26	4806	4380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00				426			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				224	1895	31-MAR-26	6207	5662	
<====Deduction Classification====>				Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00				540					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	225	1896	31-MAR-26	3530		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	226	1897	31-MAR-26	3273		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	2	190	12-MAR-26	30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 00 - 46 - 01	91	1746	31-MAR-26	38710	38705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	164	1829	31-MAR-26	189081	189016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		65				
2801 - 80 - 001 - 00 - 46 - 01	207	1872	31-MAR-26	1162	1051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111	
				DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		111				
2801 - 80 - 001 - 00 - 46 - 01	94	1749	31-MAR-26	33089	33084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01	162	1827	31-MAR-26	4023		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	194	1859	31-MAR-26	3984	3608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	376	
				DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		376				
2801 - 80 - 001 - 00 - 46 - 01	213	1878	31-MAR-26	10848	9810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1038	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1033				

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 72 <====Deduction Classification====>	72	1727	31-MAR-26	41288	41283	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 145 <====Deduction Classification====>	145	1810	31-MAR-26	14634	14629	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 95 <====Deduction Classification====>	95	1750	31-MAR-26	41076	41071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 156 <====Deduction Classification====>	156	1821	31-MAR-26	6557	6552	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 76 <====Deduction Classification====>	76	1731	31-MAR-26	28236	25561	
			Deduction Amount	NET DED:-	2675	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2670				
2801 - 80 - 001 - 00 - 46 - 01 150 <====Deduction Classification====>	150	1815	31-MAR-26	9315	9310	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 189 <====Deduction Classification====>	189	1854	31-MAR-26	996	902	
			Deduction Amount	NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00		94		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 22 <====Deduction Classification====>	22	750	20-MAR-26	19680	19675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 6 <====Deduction Classification====>	6	369	17-MAR-26	3266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 43 <====Deduction Classification====>	43	1497	31-MAR-26	18877	18872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 44 <====Deduction Classification====>	44	1595	31-MAR-26	13996	13991	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06 71 <====Deduction Classification====>	71	1726	31-MAR-26	22697	22692	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 110 <====Deduction Classification====>	110	1765	31-MAR-26	8737	8732	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 168 <====Deduction Classification====>	168	1833	31-MAR-26	66740	66735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 169 <====Deduction Classification====>	169	1834	31-MAR-26	58165	58160	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 3 <====Deduction Classification====>	3	366	17-MAR-26	15120	15115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 4 <====Deduction Classification====>	4	367	17-MAR-26	17466	17461	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 5 <====Deduction Classification====>	5	368	17-MAR-26	9898	9893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 8 <====Deduction Classification====>	8	371	17-MAR-26	110064	110059	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 9 <====Deduction Classification====>	9	560	18-MAR-26	25895	25890	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 10 <====Deduction Classification====>	10	561	18-MAR-26	31650	31645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 11 <====Deduction Classification====>	11	562	18-MAR-26	2409	2409	
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 13 <====Deduction Classification====>	13	564	18-MAR-26	13349	13344	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06	15	566	18-MAR-26	7189	7184	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	17	568	18-MAR-26	20561	20556	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	18	569	18-MAR-26	37422	37417	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	19	570	18-MAR-26	3245		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	20	571	18-MAR-26	5621	5616	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	21	572	18-MAR-26	18489	18484	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	23	932	24-MAR-26	32680	32675	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	24	933	24-MAR-26	21484	21479	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	25	934	24-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	12	563	18-MAR-26	11612	11607	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	14	565	18-MAR-26	6428	6423	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06	16	567	18-MAR-26	5886	5881	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06 7	370	17-MAR-26		74110	74105	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 109	1764	31-MAR-26		55205	55200	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 26	1056	25-MAR-26		6450	6445	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 27	1057	25-MAR-26		7525	7520	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 28	1058	25-MAR-26		11825	11820	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 29	1059	25-MAR-26		7350	7345	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 30	1060	25-MAR-26		6450	6445	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 31	1061	25-MAR-26		6300	6295	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 32	1062	25-MAR-26		6300	6295	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 33	1063	25-MAR-26		8400	8395	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 34	1064	25-MAR-26		4850		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 35	1065	25-MAR-26		7720	7715	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 11 36 <====Deduction Classification====>	1066	25-MAR-26	Deduction Amount	1400	NET DED:-	
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 39 <====Deduction Classification====>	1069	25-MAR-26	Deduction Amount	8400	NET DED:-	8395
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 129 <====Deduction Classification====>	1785	31-MAR-26	Deduction Amount	6300	NET DED:-	6295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 130 <====Deduction Classification====>	1786	31-MAR-26	Deduction Amount	6300	NET DED:-	6295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 131 <====Deduction Classification====>	1787	31-MAR-26	Deduction Amount	6300	NET DED:-	6295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 132 <====Deduction Classification====>	1788	31-MAR-26	Deduction Amount	3950	NET DED:-	
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 133 <====Deduction Classification====>	1789	31-MAR-26	Deduction Amount	4850	NET DED:-	
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 134 <====Deduction Classification====>	1790	31-MAR-26	Deduction Amount	10100	NET DED:-	10095
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 135 <====Deduction Classification====>	1791	31-MAR-26	Deduction Amount	11550	NET DED:-	11545
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 136 <====Deduction Classification====>	1792	31-MAR-26	Deduction Amount	5350	NET DED:-	5345
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 137 <====Deduction Classification====>	1793	31-MAR-26	Deduction Amount	6250	NET DED:-	6245
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11 138 <====Deduction Classification====>	1794	31-MAR-26	Deduction Amount	10300	NET DED:-	10295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 11 <====Deduction Classification====>	139	1795	31-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 <====Deduction Classification====>	227	1921	31-MAR-26	6555	6550	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	140	1796	31-MAR-26	5370	0	
			Deduction Amount	NET DED:-	5370	
0801 - 01 - 800 - 02 - 00 - 00			5370	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	141	1797	31-MAR-26	5337	0	
			Deduction Amount	NET DED:-	5337	
0801 - 01 - 800 - 01 - 00 - 00			5337	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	142	1798	31-MAR-26	17810	0	
			Deduction Amount	NET DED:-	17810	
0801 - 01 - 800 - 01 - 00 - 00			17810	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	70	1725	31-MAR-26	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	40	1494	31-MAR-26	49979	49974	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	41	1495	31-MAR-26	49982	49977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	42	1496	31-MAR-26	49985	49980	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	113	1769	31-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	115	1771	31-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 <====Deduction Classification====>	116	1772	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13	117	1773	31-MAR-26	9700	9695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	118	1774	31-MAR-26	11800	11795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	119	1775	31-MAR-26	18638	18633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	120	1776	31-MAR-26	9875	9870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	121	1777	31-MAR-26	9920	9915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	122	1778	31-MAR-26	9660	9655	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	143	1808	31-MAR-26	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	144	1809	31-MAR-26	48972	48967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13	114	1770	31-MAR-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01	92	1679	31-MAR-26	37352	37347	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	120	1753	31-MAR-26	15200	13751	
<====Deduction Classification====> Deduction Amount				NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1444				
2801 - 80 - 001 - 00 - 47 - 01	156	1789	31-MAR-26	23318	21250	
<====Deduction Classification====> Deduction Amount				NET DED:-	2068	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2063				
2801 - 80 - 001 - 00 - 47 - 01	210	1843	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01	268	1923	31-MAR-26	4200	3828	
<====Deduction Classification====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	314	2015	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	358	2059	31-MAR-26	19200	17515	
<====Deduction Classification====> Deduction Amount				NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1680				
2801 - 80 - 001 - 00 - 47 - 01	133	1766	31-MAR-26	22099	20002	
<====Deduction Classification====> Deduction Amount				NET DED:-	2097	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2092				
2801 - 80 - 001 - 00 - 47 - 01	168	1801	31-MAR-26	37956	34603	
<====Deduction Classification====> Deduction Amount				NET DED:-	3353	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3348				
2801 - 80 - 001 - 00 - 47 - 01	225	1858	31-MAR-26	24486	22316	
<====Deduction Classification====> Deduction Amount				NET DED:-	2170	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2165				

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	285	1976	31-MAR-26	8709	7894	
<====Deduction Classification====> Deduction Amount				NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		810				
2801 - 80 - 001 - 00 - 47 - 01	332	2033	31-MAR-26	53225	47970	
<====Deduction Classification====> Deduction Amount				NET DED:-	5255	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5000				
2801 - 80 - 001 - 00 - 47 - 01	372	2073	31-MAR-26	319494		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	48	1635	31-MAR-26	34067	34062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	97	1684	31-MAR-26	43470	43465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	125	1758	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01	160	1793	31-MAR-26	34978	31880	
<====Deduction Classification====> Deduction Amount				NET DED:-	3098	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3093				
2801 - 80 - 001 - 00 - 47 - 01	214	1847	31-MAR-26	15200	13751	
<====Deduction Classification====> Deduction Amount				NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1444				
2801 - 80 - 001 - 00 - 47 - 01	274	1929	31-MAR-26	4550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	319	2020	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	362	2063	31-MAR-26	24234	21637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2597	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2292				
2801 - 80 - 001 - 00 - 47 - 01	41	1628	31-MAR-26	70253	70248	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	51	1638	31-MAR-26	78890	78885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	52	1639	31-MAR-26	38479	38474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	53	1640	31-MAR-26	39445	39440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	54	1641	31-MAR-26	44758	44753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	56	1643	31-MAR-26	44758	44753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	57	1644	31-MAR-26	33089	33084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	58	1645	31-MAR-26	35581	35576	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	59	1646	31-MAR-26	51520	51515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 60 <====Deduction Classification====>	1647	31-MAR-26	Deduction Amount	51520	51515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 61 <====Deduction Classification====>	1648	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 62 <====Deduction Classification====>	1649	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 63 <====Deduction Classification====>	1650	31-MAR-26	Deduction Amount	39935	39930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 64 <====Deduction Classification====>	1651	31-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 65 <====Deduction Classification====>	1652	31-MAR-26	Deduction Amount	71484	71479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 66 <====Deduction Classification====>	1653	31-MAR-26	Deduction Amount	40572	40567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 67 <====Deduction Classification====>	1654	31-MAR-26	Deduction Amount	36225	36220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 68 <====Deduction Classification====>	1655	31-MAR-26	Deduction Amount	36225	36220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 69 <====Deduction Classification====>	1656	31-MAR-26	Deduction Amount	51520	51515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 70 <====Deduction Classification====>	1657	31-MAR-26	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 82 <====Deduction Classification====>	1669	31-MAR-26	Deduction Amount	34918	34913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 83 <====Deduction Classification====>	1670	31-MAR-26	Deduction Amount	47334	47329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 84 <====Deduction Classification====>	1671	31-MAR-26	Deduction Amount	43470	43465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 85 <====Deduction Classification====>	1672	31-MAR-26	Deduction Amount	37352	37347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 86 <====Deduction Classification====>	1673	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 87 <====Deduction Classification====>	1674	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 89 <====Deduction Classification====>	1676	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 90 <====Deduction Classification====>	1677	31-MAR-26	Deduction Amount	41860	41855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 93 <====Deduction Classification====>	1680	31-MAR-26	Deduction Amount	37352	37347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 94 <====Deduction Classification====>	1681	31-MAR-26	Deduction Amount	53291	53286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 27 <====Deduction Classification====>	1614	31-MAR-26	Deduction Amount	49000		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 39 <====Deduction Classification====>	1626	31-MAR-26	Deduction Amount	60214	60209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 40 <====Deduction Classification====>	1627	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 42 <====Deduction Classification====>	1629	31-MAR-26	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 43 <====Deduction Classification====>	1630	31-MAR-26	Deduction Amount	73577	73572	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 44 <====Deduction Classification====>	1631	31-MAR-26	Deduction Amount	67620	67615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 45 <====Deduction Classification====>	1632	31-MAR-26	Deduction Amount	44597	44592	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 46 <====Deduction Classification====>	1633	31-MAR-26	Deduction Amount	67781	67776	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 47 <====Deduction Classification====>	1634	31-MAR-26	Deduction Amount	41860	41855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 49 <====Deduction Classification====>	1636	31-MAR-26	Deduction Amount	39935	39930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 50 <====Deduction Classification====>	1637	31-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 55 <====Deduction Classification====>	1642	31-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 191 <====Deduction Classification====>	1824	31-MAR-26	Deduction Amount	19760	17889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1871	
8342 - 00 - 117 - 01 - 02 - 00	1866			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 252 <====Deduction Classification====>	1907	31-MAR-26	Deduction Amount	2934	2655	
8342 - 00 - 117 - 01 - 02 - 00	279			NET DED:-	279	
				DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	301	2002	31-MAR-26	4550	4148	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00		402		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	340	2041	31-MAR-26	13385	12111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1274	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1269				
2801 - 80 - 001 - 00 - 47 - 01	88	1675	31-MAR-26	38318	38313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	109	1742	31-MAR-26	16830	15226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1604	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1599				
2801 - 80 - 001 - 00 - 47 - 01	204	1837	31-MAR-26	22589	20444	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2145	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2140				
2801 - 80 - 001 - 00 - 47 - 01	267	1922	31-MAR-26	8430	8425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	313	2014	31-MAR-26	1630	1476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	354	2055	31-MAR-26	1078	976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	91	1678	31-MAR-26	38479	38474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	261	1916	31-MAR-26	1630	1474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	308	2009	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310103	

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			351	2052	31-MAR-26	2282	2064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00			218			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			145	1778	31-MAR-26	73577	73572	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			173	1806	31-MAR-26	11940	10801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1134					
2801 - 80 - 001 - 00 - 47 - 01			236	1891	31-MAR-26	35645	32010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3635	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			3380					
2801 - 80 - 001 - 00 - 47 - 01			321	2022	31-MAR-26	3150	2872	
<====Deduction Classification====>			Deduction Amount			NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00			278			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			322	2023	31-MAR-26	2282	2066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			323	2024	31-MAR-26	2282	2066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			324	2025	31-MAR-26	2490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			325	2026	31-MAR-26	1660	1514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00			146			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			326	2027	31-MAR-26	3850	3508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			327	2028	31-MAR-26	1078	976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00			102			DDO CODE:-	310103	

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			328	2029	31-MAR-26	1630	1474	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00			156			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			329	2030	31-MAR-26	2282	2064	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00			218			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			330	2031	31-MAR-26	48930	44133	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	4797	
0028 - 00 - 107 - 00 - 00 - 00			175			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4617					
2801 - 80 - 001 - 00 - 47 - 01			331	2032	31-MAR-26	66957	61086	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5871	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			5866					
2801 - 80 - 001 - 00 - 47 - 01			333	2034	31-MAR-26	6300	5737	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			558					
2801 - 80 - 001 - 00 - 47 - 01			334	2035	31-MAR-26	6825	6214	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			606					
2801 - 80 - 001 - 00 - 47 - 01			335	2036	31-MAR-26	6300	5737	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			558					
2801 - 80 - 001 - 00 - 47 - 01			336	2037	31-MAR-26	6825	6214	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			606					
2801 - 80 - 001 - 00 - 47 - 01			337	2038	31-MAR-26	6300	5737	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			558					

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	338	2039	31-MAR-26	23975	21844	
<====Deduction Classification====> Deduction Amount				NET DED:-	2131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2126				
2801 - 80 - 001 - 00 - 47 - 01	339	2040	31-MAR-26	3990	3612	
<====Deduction Classification====> Deduction Amount				NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00		378		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	341	2042	31-MAR-26	43316	39519	
<====Deduction Classification====> Deduction Amount				NET DED:-	3797	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3792				
2801 - 80 - 001 - 00 - 47 - 01	342	2043	31-MAR-26	1660	1514	
<====Deduction Classification====> Deduction Amount				NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	343	2044	31-MAR-26	2509	2275	
<====Deduction Classification====> Deduction Amount				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	344	2045	31-MAR-26	31674	28493	
<====Deduction Classification====> Deduction Amount				NET DED:-	3181	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2976				
2801 - 80 - 001 - 00 - 47 - 01	345	2046	31-MAR-26	1630	1474	
<====Deduction Classification====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	346	2047	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	347	2048	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	348	2049	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	349	2050	31-MAR-26	3150	2870	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	350	2051	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	352	2053	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	353	2054	31-MAR-26	2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	355	2056	31-MAR-26	4500	4074	
<====Deduction Classification====> Deduction Amount				NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00		426		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	356	2057	31-MAR-26	14208	12859	
<====Deduction Classification====> Deduction Amount				NET DED:-	1349	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1344				
2801 - 80 - 001 - 00 - 47 - 01	357	2058	31-MAR-26	28560	25717	
<====Deduction Classification====> Deduction Amount				NET DED:-	2843	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2688				
2801 - 80 - 001 - 00 - 47 - 01	359	2060	31-MAR-26	4482		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	360	2061	31-MAR-26	27835	25211	
<====Deduction Classification====> Deduction Amount				NET DED:-	2624	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2619				
2801 - 80 - 001 - 00 - 47 - 01	361	2062	31-MAR-26	10656	9643	
<====Deduction Classification====> Deduction Amount				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1008				

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	363	2064	31-MAR-26	14020	12693	
<====Deduction Classification====> Deduction Amount				NET DED:-	1327	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1322				
2801 - 80 - 001 - 00 - 47 - 01	364	2065	31-MAR-26	12432	10951	
<====Deduction Classification====> Deduction Amount				NET DED:-	1481	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1176				
2801 - 80 - 001 - 00 - 47 - 01	365	2066	31-MAR-26	58788	53689	
<====Deduction Classification====> Deduction Amount				NET DED:-	5099	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		5094				
2801 - 80 - 001 - 00 - 47 - 01	366	2067	31-MAR-26	25752	23107	
<====Deduction Classification====> Deduction Amount				NET DED:-	2645	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2440				
2801 - 80 - 001 - 00 - 47 - 01	367	2068	31-MAR-26	5400	4885	
<====Deduction Classification====> Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		510				
2801 - 80 - 001 - 00 - 47 - 01	368	2069	31-MAR-26	4500	4074	
<====Deduction Classification====> Deduction Amount				NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00		426		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	369	2070	31-MAR-26	33376	30450	
<====Deduction Classification====> Deduction Amount				NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2921				
2801 - 80 - 001 - 00 - 47 - 01	370	2071	31-MAR-26	13140	11743	
<====Deduction Classification====> Deduction Amount				NET DED:-	1397	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1242				

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	371	2072	31-MAR-26	1141	983	
<====Deduction Classification====> Deduction Amount				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		108				
2801 - 80 - 001 - 00 - 47 - 01	1	229	12-MAR-26	13717	13712	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	245	1900	31-MAR-26	20772	18805	
<====Deduction Classification====> Deduction Amount				NET DED:-	1967	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1962				
2801 - 80 - 001 - 00 - 47 - 01	246	1901	31-MAR-26	1304	1180	
<====Deduction Classification====> Deduction Amount				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	247	1902	31-MAR-26	5950	5945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	248	1903	31-MAR-26	6147	6142	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	249	1904	31-MAR-26	16692	15112	
<====Deduction Classification====> Deduction Amount				NET DED:-	1580	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1575				
2801 - 80 - 001 - 00 - 47 - 01	250	1905	31-MAR-26	1992	1817	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00		175		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	251	1906	31-MAR-26	2934	2655	
<====Deduction Classification====> Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	253	1908	31-MAR-26	31284	31279	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	254	1909	31-MAR-26	1630	1474	
<====Deduction Classification====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	310103	

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31 Power									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01				255	1910	31-MAR-26	1630	1474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00				156			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				256	1911	31-MAR-26	1630	1474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00				156			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				257	1912	31-MAR-26	1630	1474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00				156			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				258	1913	31-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				259	1914	31-MAR-26	1630	1474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00				156			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				260	1915	31-MAR-26	76476	76471	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				262	1917	31-MAR-26	6972	6967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				263	1918	31-MAR-26	66858	61690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5168	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				5163					
2801 - 80 - 001 - 00 - 47 - 01				264	1919	31-MAR-26	3971	3620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	351	
8342 - 00 - 117 - 01 - 02 - 00				351			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				265	1920	31-MAR-26	7350	6695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				650					
2801 - 80 - 001 - 00 - 47 - 01				266	1921	31-MAR-26	9100	9095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			269	1924	31-MAR-26	4200	3828	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00			372			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			270	1925	31-MAR-26	4550	4146	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00			404			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			271	1926	31-MAR-26	3871	3520	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	351	
8342 - 00 - 117 - 01 - 02 - 00			351			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			272	1927	31-MAR-26	3850		
<=====Deduction Classification=====			Deduction Amount			NET DED:-		
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			273	1928	31-MAR-26	4550		
<=====Deduction Classification=====			Deduction Amount			NET DED:-		
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			275	1930	31-MAR-26	7200	6517	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	683	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			678					
2801 - 80 - 001 - 00 - 47 - 01			276	1931	31-MAR-26	5028	4589	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	439	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			434					
2801 - 80 - 001 - 00 - 47 - 01			277	1932	31-MAR-26	7140	6463	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			672					
2801 - 80 - 001 - 00 - 47 - 01			278	1933	31-MAR-26	41480	37847	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	3633	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			3628					
2801 - 80 - 001 - 00 - 47 - 01			279	1934	31-MAR-26	5250	5245	
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	280	1935	31-MAR-26	16692	15112	
<====Deduction Classification====> Deduction Amount				NET DED:-	1580	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1575			
2801 - 80 - 001 - 00 - 47 - 01	281	1936	31-MAR-26	22215	20103	
<====Deduction Classification====> Deduction Amount				NET DED:-	2112	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			2107			
2801 - 80 - 001 - 00 - 47 - 01	282	1937	31-MAR-26	14357	12989	
<====Deduction Classification====> Deduction Amount				NET DED:-	1368	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1363			
2801 - 80 - 001 - 00 - 47 - 01	283	1974	31-MAR-26	8865	8057	
<====Deduction Classification====> Deduction Amount				NET DED:-	808	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			803			
2801 - 80 - 001 - 00 - 47 - 01	284	1975	31-MAR-26	30830	28040	
<====Deduction Classification====> Deduction Amount				NET DED:-	2790	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2635			
2801 - 80 - 001 - 00 - 47 - 01	286	1977	31-MAR-26	29330	26414	
<====Deduction Classification====> Deduction Amount				NET DED:-	2916	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2761			
2801 - 80 - 001 - 00 - 47 - 01	287	1978	31-MAR-26	33758	30382	
<====Deduction Classification====> Deduction Amount				NET DED:-	3376	
0028 - 00 - 107 - 00 - 00 - 00			175	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3196			
2801 - 80 - 001 - 00 - 47 - 01	288	1979	31-MAR-26	3346	3029	
<====Deduction Classification====> Deduction Amount				NET DED:-	317	
8342 - 00 - 117 - 01 - 02 - 00			317	DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	289	1980	31-MAR-26	3346	3029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317	
8342 - 00 - 117 - 01 - 02 - 00		317		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	290	1981	31-MAR-26	53225	47970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5255	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5000				
2801 - 80 - 001 - 00 - 47 - 01	292	1993	31-MAR-26	6825	6214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	611	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		606				
2801 - 80 - 001 - 00 - 47 - 01	293	1994	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	294	1995	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	295	1996	31-MAR-26	2282	2064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	296	1997	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	297	1998	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	298	1999	31-MAR-26	2509	2275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	299	2000	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	300	2001	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	302	2003	31-MAR-26	37944	34345	
<====Deduction Classification====> Deduction Amount				NET DED:-	3599	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3594				
2801 - 80 - 001 - 00 - 47 - 01	303	2004	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	304	2005	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	305	2006	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	306	2007	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	307	2008	31-MAR-26	3850	3508	
<====Deduction Classification====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	309	2010	31-MAR-26	3150	2872	
<====Deduction Classification====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00		278		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	310	2011	31-MAR-26	3850	3510	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	311	2012	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	312	2013	31-MAR-26	1630	1476	
<====Deduction Classification====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	315	2016	31-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			316	2017	31-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			317	2018	31-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			318	2019	31-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			320	2021	31-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			174	1807	31-MAR-26	23318	21250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2068	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			2063					
2801 - 80 - 001 - 00 - 47 - 01			175	1808	31-MAR-26	26233	23909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2324	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			2319					
2801 - 80 - 001 - 00 - 47 - 01			176	1809	31-MAR-26	35913	32733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3180	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			3175					
2801 - 80 - 001 - 00 - 47 - 01			177	1810	31-MAR-26	20090	18176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1914	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1909					
2801 - 80 - 001 - 00 - 47 - 01			178	1811	31-MAR-26	73352	66857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6495	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			6490					
2801 - 80 - 001 - 00 - 47 - 01			179	1812	31-MAR-26	51778	47192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4586	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4581			
2801 - 80 - 001 - 00 - 47 - 01			180	1813	31-MAR-26	18081
<=====Deduction Classification=====>			Deduction Amount			16370
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1706			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			181	1814	31-MAR-26	20090
<=====Deduction Classification=====>			Deduction Amount			18176
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1909			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			182	1815	31-MAR-26	20090
<=====Deduction Classification=====>			Deduction Amount			18176
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1909			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			183	1816	31-MAR-26	20090
<=====Deduction Classification=====>			Deduction Amount			18176
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1909			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			184	1817	31-MAR-26	27751
<=====Deduction Classification=====>			Deduction Amount			25300
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			2446			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			185	1818	31-MAR-26	22854
<=====Deduction Classification=====>			Deduction Amount			20828
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			2021			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			186	1819	31-MAR-26	16720
<=====Deduction Classification=====>			Deduction Amount			15133
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1582			DDO CODE:-
2801 - 80 - 001 - 00 - 47 - 01			187	1820	31-MAR-26	16720
<=====Deduction Classification=====>			Deduction Amount			15133
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			1582			DDO CODE:-

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	188	1821	31-MAR-26	16720	15133	
<====Deduction Classification====> Deduction Amount				NET DED:-	1587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 47 - 01	189	1822	31-MAR-26	16720	15133	
<====Deduction Classification====> Deduction Amount				NET DED:-	1587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 47 - 01	190	1823	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01	192	1825	31-MAR-26	32648	29755	
<====Deduction Classification====> Deduction Amount				NET DED:-	2893	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2888				
2801 - 80 - 001 - 00 - 47 - 01	193	1826	31-MAR-26	31016	28269	
<====Deduction Classification====> Deduction Amount				NET DED:-	2747	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2742				
2801 - 80 - 001 - 00 - 47 - 01	194	1827	31-MAR-26	35913	32733	
<====Deduction Classification====> Deduction Amount				NET DED:-	3180	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3175				
2801 - 80 - 001 - 00 - 47 - 01	195	1828	31-MAR-26	32702	32697	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	196	1829	31-MAR-26	59495	59490	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	197	1830	31-MAR-26	32702	32697	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	198	1831	31-MAR-26	74491	74486	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	199	1832	31-MAR-26	40670	40665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	200	1833	31-MAR-26	86390	86385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	201	1834	31-MAR-26	63081	63076	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	202	1835	31-MAR-26	39178	35708	
<====Deduction Classification====> Deduction Amount				NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			3465			
2801 - 80 - 001 - 00 - 47 - 01	203	1836	31-MAR-26	26118	23805	
<====Deduction Classification====> Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			2308			
2801 - 80 - 001 - 00 - 47 - 01	205	1838	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1866			
2801 - 80 - 001 - 00 - 47 - 01	206	1839	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1866			
2801 - 80 - 001 - 00 - 47 - 01	207	1840	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			1866			
2801 - 80 - 001 - 00 - 47 - 01	208	1841	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01		209	1842	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01		211	1844	31-MAR-26	39178	35708
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3470
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		3465				
2801 - 80 - 001 - 00 - 47 - 01		212	1845	31-MAR-26	15200	13751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1449
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1444				
2801 - 80 - 001 - 00 - 47 - 01		213	1846	31-MAR-26	15200	13751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1449
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1444				
2801 - 80 - 001 - 00 - 47 - 01		215	1848	31-MAR-26	16720	15133
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1587
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 47 - 01		216	1849	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01		217	1850	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01		218	1851	31-MAR-26	34281	31253
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3028
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310103
8342 - 00 - 117 - 01 - 02 - 00		3023				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01				219	1852	31-MAR-26	35913	32733	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3180	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				3175					
2801 - 80 - 001 - 00 - 47 - 01				220	1853	31-MAR-26	39178	35708	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				3465					
2801 - 80 - 001 - 00 - 47 - 01				221	1854	31-MAR-26	39178	35708	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				3465					
2801 - 80 - 001 - 00 - 47 - 01				222	1855	31-MAR-26	32648	29755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2893	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				2888					
2801 - 80 - 001 - 00 - 47 - 01				223	1856	31-MAR-26	13680	12386	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				1289					
2801 - 80 - 001 - 00 - 47 - 01				224	1857	31-MAR-26	15200	13751	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00				1444					
2801 - 80 - 001 - 00 - 47 - 01				226	1859	31-MAR-26	815	737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00				78			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				227	1860	31-MAR-26	1956	1770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01				228	1861	31-MAR-26	1556	1370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	310103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	229	1862	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	230	1863	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	231	1864	31-MAR-26	5705	5155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		545				
2801 - 80 - 001 - 00 - 47 - 01	232	1865	31-MAR-26	4200	3828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	233	1866	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	235	1890	31-MAR-26	53752	48993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4759	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		4754				
2801 - 80 - 001 - 00 - 47 - 01	237	1892	31-MAR-26	31145	27938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3207	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2952				
2801 - 80 - 001 - 00 - 47 - 01	238	1893	31-MAR-26	16692	15112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1580	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1575				
2801 - 80 - 001 - 00 - 47 - 01	239	1894	31-MAR-26	16692	15112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1580	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1575				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	240	1895	31-MAR-26	7920	7177	
<====Deduction Classification====> Deduction Amount				NET DED:-	743	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		738				
2801 - 80 - 001 - 00 - 47 - 01	241	1896	31-MAR-26	4907	4441	
<====Deduction Classification====> Deduction Amount				NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00		466		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	242	1897	31-MAR-26	9633	8569	
<====Deduction Classification====> Deduction Amount				NET DED:-	1064	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		909				
2801 - 80 - 001 - 00 - 47 - 01	243	1898	31-MAR-26	4138	3768	
<====Deduction Classification====> Deduction Amount				NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00		370		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	244	1899	31-MAR-26	15043	13466	
<====Deduction Classification====> Deduction Amount				NET DED:-	1577	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1422				
2801 - 80 - 001 - 00 - 47 - 01	99	1686	31-MAR-26	48783	48778	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	100	1687	31-MAR-26	67620	67615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	101	1688	31-MAR-26	89516	89511	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	102	1689	31-MAR-26	72372	72367	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	103	1690	31-MAR-26	45151	45146	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	104	1691	31-MAR-26	61824	61819	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	105	1692	31-MAR-26	65849	65844	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	108	1741	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01	110	1743	31-MAR-26	18081	16370	
<====Deduction Classification====> Deduction Amount				NET DED:-	1711	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1706				
2801 - 80 - 001 - 00 - 47 - 01	111	1744	31-MAR-26	13680	12086	
<====Deduction Classification====> Deduction Amount				NET DED:-	1594	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	112	1745	31-MAR-26	13680	12386	
<====Deduction Classification====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	113	1746	31-MAR-26	13680	12386	
<====Deduction Classification====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	114	1747	31-MAR-26	19760	17889	
<====Deduction Classification====> Deduction Amount				NET DED:-	1871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1866				
2801 - 80 - 001 - 00 - 47 - 01	115	1748	31-MAR-26	31016	28278	
<====Deduction Classification====> Deduction Amount				NET DED:-	2738	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2733				

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	116	1749	31-MAR-26	13680	12386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	117	1750	31-MAR-26	16720	14933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 47 - 01	118	1751	31-MAR-26	31016	28275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2741	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2736				
2801 - 80 - 001 - 00 - 47 - 01	119	1752	31-MAR-26	26118	23805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2308				
2801 - 80 - 001 - 00 - 47 - 01	121	1754	31-MAR-26	16720	14933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2801 - 80 - 001 - 00 - 47 - 01	122	1755	31-MAR-26	13680	12386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	123	1756	31-MAR-26	26118	23805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2308				
2801 - 80 - 001 - 00 - 47 - 01	124	1757	31-MAR-26	16720	14933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1582		
2801 - 80 - 001 - 00 - 47 - 01				126 1759 31-MAR-26	13680	12386
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1294
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00				1289		
2801 - 80 - 001 - 00 - 47 - 01				127 1760 31-MAR-26	16720	15133
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1587
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00				1582		
2801 - 80 - 001 - 00 - 47 - 01				128 1761 31-MAR-26	35913	32730
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3183
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00				3178		
2801 - 80 - 001 - 00 - 47 - 01				129 1762 31-MAR-26	13680	11886
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1794
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1289		
2801 - 80 - 001 - 00 - 47 - 01				130 1763 31-MAR-26	15200	13751
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1449
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00				1444		
2801 - 80 - 001 - 00 - 47 - 01				131 1764 31-MAR-26	18513	16556
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1957
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1752		
2801 - 80 - 001 - 00 - 47 - 01				132 1765 31-MAR-26	20090	18176
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1914
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00				1909		

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	134	1767	31-MAR-26	18081	16370	
<====Deduction Classification====> Deduction Amount				NET DED:-	1711	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1706				
2801 - 80 - 001 - 00 - 47 - 01	135	1768	31-MAR-26	26118	23805	
<====Deduction Classification====> Deduction Amount				NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2308				
2801 - 80 - 001 - 00 - 47 - 01	136	1769	31-MAR-26	25685	23048	
<====Deduction Classification====> Deduction Amount				NET DED:-	2637	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2432				
2801 - 80 - 001 - 00 - 47 - 01	137	1770	31-MAR-26	73577	73572	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	138	1771	31-MAR-26	74980	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	139	1772	31-MAR-26	79055	79050	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	140	1773	31-MAR-26	93219	93214	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	141	1774	31-MAR-26	44758	44753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	142	1775	31-MAR-26	78568	78563	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	143	1776	31-MAR-26	71967	71962	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01			144	1777	31-MAR-26	65688	65683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			146	1779	31-MAR-26	65366	65361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			147	1780	31-MAR-26	44758	44753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			148	1781	31-MAR-26	76314	76309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			149	1782	31-MAR-26	83398	83393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			150	1783	31-MAR-26	84364	84359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			151	1784	31-MAR-26	86940	86935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			152	1785	31-MAR-26	86940	86935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			153	1786	31-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			154	1787	31-MAR-26	38794	38789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01			155	1788	31-MAR-26	51778	47192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4586	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00			4581					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	157	1790	31-MAR-26	48283	44003	
<====Deduction Classification====> Deduction Amount				NET DED:-	4280	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		4275				
2801 - 80 - 001 - 00 - 47 - 01	158	1791	31-MAR-26	31016	28278	
<====Deduction Classification====> Deduction Amount				NET DED:-	2738	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2733				
2801 - 80 - 001 - 00 - 47 - 01	159	1792	31-MAR-26	34978	31880	
<====Deduction Classification====> Deduction Amount				NET DED:-	3098	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		3093				
2801 - 80 - 001 - 00 - 47 - 01	161	1794	31-MAR-26	13570	12276	
<====Deduction Classification====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	162	1795	31-MAR-26	24776	22588	
<====Deduction Classification====> Deduction Amount				NET DED:-	2188	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		2183				
2801 - 80 - 001 - 00 - 47 - 01	163	1796	31-MAR-26	13570	12276	
<====Deduction Classification====> Deduction Amount				NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 47 - 01	164	1797	31-MAR-26	14927	13510	
<====Deduction Classification====> Deduction Amount				NET DED:-	1417	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1412				
2801 - 80 - 001 - 00 - 47 - 01	165	1798	31-MAR-26	11940	10801	
<====Deduction Classification====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00		1134				
2801 - 80 - 001 - 00 - 47 - 01	166	1799	31-MAR-26	32063	29221	
<====Deduction Classification====> Deduction Amount				NET DED:-	2842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2837		
2801 - 80 - 001 - 00 - 47 - 01				167	1800	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	34341	
8342 - 00 - 117 - 01 - 02 - 00				3037	31299	
2801 - 80 - 001 - 00 - 47 - 01				169	1802	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				3348	3042	
2801 - 80 - 001 - 00 - 47 - 01				170	1803	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
8342 - 00 - 117 - 01 - 02 - 00				1134	310103	
2801 - 80 - 001 - 00 - 47 - 01				171	1804	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	37956	
8342 - 00 - 117 - 01 - 02 - 00				1362	34603	
2801 - 80 - 001 - 00 - 47 - 01				172	1805	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				2721	3353	
2801 - 80 - 001 - 00 - 47 - 01				95	1682	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2801 - 80 - 001 - 00 - 47 - 01				96	1683	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	106904	
2801 - 80 - 001 - 00 - 47 - 01				98	1685	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	
2801 - 80 - 001 - 00 - 47 - 06				9	1007	30-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5498	
					5493	
					NET DED:-	
					5	
					DDO CODE:-	
					310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 06 25 <====Deduction Classification====>	1430	31-MAR-26	Deduction Amount	144692	144687	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 18 <====Deduction Classification====>	1423	31-MAR-26	Deduction Amount	38409	38404	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 19 <====Deduction Classification====>	1424	31-MAR-26	Deduction Amount	18125	18120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 24 <====Deduction Classification====>	1429	31-MAR-26	Deduction Amount	64105	64100	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 23 <====Deduction Classification====>	1428	31-MAR-26	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 22 <====Deduction Classification====>	1427	31-MAR-26	Deduction Amount	46676	46671	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 21 <====Deduction Classification====>	1426	31-MAR-26	Deduction Amount	2474		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 20 <====Deduction Classification====>	1425	31-MAR-26	Deduction Amount	23585	23580	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 17 <====Deduction Classification====>	1422	31-MAR-26	Deduction Amount	25306	25301	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 16 <====Deduction Classification====>	1014	30-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 15 <====Deduction Classification====>	1013	30-MAR-26	Deduction Amount	14704	14699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 14 <====Deduction Classification====>	1012	30-MAR-26	Deduction Amount	60785	60780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 06 13 <====Deduction Classification====>	13	1011	30-MAR-26	25194	25189	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 12 <====Deduction Classification====>	12	1010	30-MAR-26	31556	31551	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 11 <====Deduction Classification====>	11	1009	30-MAR-26	78857	78852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 10 <====Deduction Classification====>	10	1008	30-MAR-26	45995	45990	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 8 <====Deduction Classification====>	8	1006	30-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 7 <====Deduction Classification====>	7	1005	30-MAR-26	4818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 6 <====Deduction Classification====>	6	1004	30-MAR-26	24440	24435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 4 <====Deduction Classification====>	4	1002	30-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 30 <====Deduction Classification====>	30	1617	31-MAR-26	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 3 <====Deduction Classification====>	3	903	26-MAR-26	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 234 <====Deduction Classification====>	234	1867	31-MAR-26	63088	63083	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 32 <====Deduction Classification====>	32	1619	31-MAR-26	75805	75800	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 06 31 <====Deduction Classification====>	1618	31-MAR-26	Deduction Amount	20077	20072	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 29 <====Deduction Classification====>	1616	31-MAR-26	Deduction Amount	105650	105645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 28 <====Deduction Classification====>	1615	31-MAR-26	Deduction Amount	12875	12870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 26 <====Deduction Classification====>	1431	31-MAR-26	Deduction Amount	27745	27740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 378 <====Deduction Classification====>	2079	31-MAR-26	Deduction Amount	684349	684049	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 375 <====Deduction Classification====>	2076	31-MAR-26	Deduction Amount	72888	72848	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 374 <====Deduction Classification====>	2075	31-MAR-26	Deduction Amount	87912	87867	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 373 <====Deduction Classification====>	2074	31-MAR-26	Deduction Amount	148152	148077	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 377 <====Deduction Classification====>	2078	31-MAR-26	Deduction Amount	877632	877137	
0030 - 02 - 102 - 00 - 00 - 00	495			NET DED:-	495	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 376 <====Deduction Classification====>	2077	31-MAR-26	Deduction Amount	317880	317700	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 74 <====Deduction Classification====>	1661	31-MAR-26	Deduction Amount	12650	12645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 73 <====Deduction Classification====>	1660	31-MAR-26	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 11 72 <====Deduction Classification====>	1659	31-MAR-26	Deduction Amount	23100	23090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 71 <====Deduction Classification====>	1658	31-MAR-26	Deduction Amount	17600		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 75 <====Deduction Classification====>	1662	31-MAR-26	Deduction Amount	23650	23640	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 76 <====Deduction Classification====>	1663	31-MAR-26	Deduction Amount	19800	19790	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 77 <====Deduction Classification====>	1664	31-MAR-26	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 78 <====Deduction Classification====>	1665	31-MAR-26	Deduction Amount	24200	24190	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 79 <====Deduction Classification====>	1666	31-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 80 <====Deduction Classification====>	1667	31-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 11 81 <====Deduction Classification====>	1668	31-MAR-26	Deduction Amount	2750		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 106 <====Deduction Classification====>	1693	31-MAR-26	Deduction Amount	63765	0	
0801 - 01 - 800 - 01 - 00 - 00	63765			NET DED:-	63765	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 5 <====Deduction Classification====>	1003	30-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 33 <====Deduction Classification====>	1620	31-MAR-26	Deduction Amount	85051	85046	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13			107	1694	31-MAR-26	2500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2500
0215 - 01 - 103 - 00 - 00 - 00			2500			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			34	1621	31-MAR-26	21600	21595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			35	1622	31-MAR-26	28720	28715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			291	1992	31-MAR-26	10169	10164
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			38	1625	31-MAR-26	19889	19884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			37	1624	31-MAR-26	12779	12774
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			36	1623	31-MAR-26	18744	18739
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 14			2	230	12-MAR-26	248400	248325
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	310103
31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 48 - 01			1	67	06-MAR-26	42872	42667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2801 - 80 - 001 - 00 - 48 - 01 9			477	11-MAR-26		30906
<====Deduction Classification====>			Deduction Amount			28225
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 48 - 01 8			476	11-MAR-26		30906
<====Deduction Classification====>			Deduction Amount			28225
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2681
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 48 - 01 7			455	10-MAR-26		2315843
<====Deduction Classification====>			Deduction Amount			2111828
0028 - 00 - 107 - 00 - 00 - 00			10550			NET DED:- 204015
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:- 310306
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			191610			
8658 - 00 - 123 - 00 - 00 - 00			15			
2801 - 80 - 001 - 00 - 48 - 01 2			68	06-MAR-26		51118
<====Deduction Classification====>			Deduction Amount			50913
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01 6			454	10-MAR-26		6620917
<====Deduction Classification====>			Deduction Amount			5965883
0028 - 00 - 107 - 00 - 00 - 00			21500			NET DED:- 655034
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:- 310306
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			178000			
8011 - 00 - 107 - 00 - 00 - 00			2880			
8342 - 00 - 117 - 01 - 02 - 00			442859			
8658 - 00 - 112 - 00 - 00 - 00			4200			
8658 - 00 - 123 - 00 - 00 - 00			30			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>	71	06-MAR-26		30906	28225	
			Deduction Amount	NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	70	06-MAR-26		30906	28225	
			Deduction Amount	NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2801 - 80 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	69	06-MAR-26		51118	50913	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 13 <====Deduction Classification====>	2076	25-MAR-26		74325	73120	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2801 - 80 - 001 - 00 - 48 - 06 19 <====Deduction Classification====>	2856	30-MAR-26		68741	68736	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 20 <====Deduction Classification====>	2857	30-MAR-26		3619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 21 <====Deduction Classification====>	2858	30-MAR-26		24118	24113	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 22 <====Deduction Classification====>	2859	30-MAR-26		11203	11198	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06 23 <====Deduction Classification====>	2860	30-MAR-26	Deduction Amount	9914	9909	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 24 <====Deduction Classification====>	2861	30-MAR-26	Deduction Amount	36608	36603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 25 <====Deduction Classification====>	2862	30-MAR-26	Deduction Amount	13516	13511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 26 <====Deduction Classification====>	2863	30-MAR-26	Deduction Amount	5543	5538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 27 <====Deduction Classification====>	2864	30-MAR-26	Deduction Amount	40374	40369	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 28 <====Deduction Classification====>	2865	30-MAR-26	Deduction Amount	11201	11196	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 29 <====Deduction Classification====>	2866	30-MAR-26	Deduction Amount	23086	23081	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 30 <====Deduction Classification====>	3660	31-MAR-26	Deduction Amount	27179	27174	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 34 <====Deduction Classification====>	3664	31-MAR-26	Deduction Amount	13556	13551	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 35 <====Deduction Classification====>	3665	31-MAR-26	Deduction Amount	9769	9764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 36 <====Deduction Classification====>	3666	31-MAR-26	Deduction Amount	12511	12506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 37 <====Deduction Classification====>	3667	31-MAR-26	Deduction Amount	18644	18639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	

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2801 - 80 - 001 - 00 - 48 - 06			144	3957	31-MAR-26	81184 81179
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			145	3958	31-MAR-26	53746 53741
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			146	3959	31-MAR-26	3664
<====Deduction Classification====>			Deduction Amount			NET DED:- 310306
DDO CODE:-						
2801 - 80 - 001 - 00 - 48 - 06			18	2855	30-MAR-26	30675 30670
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			151	3964	31-MAR-26	10693 10688
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			17	2854	30-MAR-26	56870 56865
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			16	2853	30-MAR-26	63335 63330
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			15	2078	25-MAR-26	24882 24877
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			14	2077	25-MAR-26	2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 310306
DDO CODE:-						
2801 - 80 - 001 - 00 - 48 - 06			11	1516	20-MAR-26	2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 310306
DDO CODE:-						
2801 - 80 - 001 - 00 - 48 - 06			152	3965	31-MAR-26	22139 22134
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			150	3963	31-MAR-26	22967 22962
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06	149	3962	31-MAR-26	27472	27467	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	153	3966	31-MAR-26	23107	23102	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	147	3960	31-MAR-26	28484	28479	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	148	3961	31-MAR-26	10110	10105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	39	3830	31-MAR-26	59248	59243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	41	3832	31-MAR-26	31717	31712	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	42	3833	31-MAR-26	46455	46450	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	43	3834	31-MAR-26	67482	67477	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	45	3836	31-MAR-26	63434	63429	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	46	3837	31-MAR-26	84434	84429	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	47	3838	31-MAR-26	81989	81984	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	48	3839	31-MAR-26	84434	84429	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	49	3840	31-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	50	3841	31-MAR-26	45314	45309	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	51	3842	31-MAR-26	81989	81984	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	52	3843	31-MAR-26	50693	50688	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	53	3844	31-MAR-26	45314	45309	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	54	3845	31-MAR-26	53720	53715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	55	3846	31-MAR-26	95956	95951	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	57	3848	31-MAR-26	39935	39930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	58	3849	31-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	59	3850	31-MAR-26	44758	44753	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	60	3851	31-MAR-26	44758	44753	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	61	3852	31-MAR-26	61138	61133	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	62	3853	31-MAR-26	38479	38474	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	63	3854	31-MAR-26	67620	67615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	64	3855	31-MAR-26	83945	83940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	65	3856	31-MAR-26	67781	67776	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	66	3857	31-MAR-26	44758	44753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	165	3990	31-MAR-26	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	166	3991	31-MAR-26	21068	19061	
<====Deduction Classification====> Deduction Amount				NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2002				
2801 - 80 - 001 - 00 - 48 - 07	167	3992	31-MAR-26	80240	73143	
<====Deduction Classification====> Deduction Amount				NET DED:-	7097	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		7092				
2801 - 80 - 001 - 00 - 48 - 07	168	3993	31-MAR-26	28456	25753	
<====Deduction Classification====> Deduction Amount				NET DED:-	2703	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2698				
2801 - 80 - 001 - 00 - 48 - 07	169	3994	31-MAR-26	26280	23789	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2486				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	171	3996	31-MAR-26	26280	23789	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2486				
2801 - 80 - 001 - 00 - 48 - 07	172	3997	31-MAR-26	26280	23789	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2486				
2801 - 80 - 001 - 00 - 48 - 07	173	3998	31-MAR-26	21068	19061	
<====Deduction Classification====> Deduction Amount				NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2002				
2801 - 80 - 001 - 00 - 48 - 07	175	4000	31-MAR-26	4725	4308	
<====Deduction Classification====> Deduction Amount				NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	176	4001	31-MAR-26	45831	41781	
<====Deduction Classification====> Deduction Amount				NET DED:-	4050	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4045				
2801 - 80 - 001 - 00 - 48 - 07	177	4002	31-MAR-26	36268	33052	
<====Deduction Classification====> Deduction Amount				NET DED:-	3216	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3211				
2801 - 80 - 001 - 00 - 48 - 07	178	4003	31-MAR-26	63440	57823	
<====Deduction Classification====> Deduction Amount				NET DED:-	5617	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		5612				
2801 - 80 - 001 - 00 - 48 - 07	179	4004	31-MAR-26	36268	33052	
<====Deduction Classification====> Deduction Amount				NET DED:-	3216	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3211				
2801 - 80 - 001 - 00 - 48 - 07	180	4005	31-MAR-26	44551	40612	
<====Deduction Classification====> Deduction Amount				NET DED:-	3939	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3934				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	181	4006	31-MAR-26	44551	40612	
<====Deduction Classification====> Deduction Amount				NET DED:-	3939	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3934				
2801 - 80 - 001 - 00 - 48 - 07	182	4007	31-MAR-26	46708	42572	
<====Deduction Classification====> Deduction Amount				NET DED:-	4136	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4131				
2801 - 80 - 001 - 00 - 48 - 07	183	4008	31-MAR-26	26280	23789	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2486				
2801 - 80 - 001 - 00 - 48 - 07	185	4010	31-MAR-26	393321	393106	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	186	4011	31-MAR-26	25767		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	187	4012	31-MAR-26	2634		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	188	4013	31-MAR-26	198390	198295	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	189	4014	31-MAR-26	563562	563262	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	190	4015	31-MAR-26	310860	310675	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	191	4016	31-MAR-26	271551		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	192	4017	31-MAR-26	210714		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	193	4018	31-MAR-26	262122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	194	4030	31-MAR-26	4200	3828	
			Deduction Amount	NET DED:-	372	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			372			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	195	4031	31-MAR-26	2608	2360	
			Deduction Amount	NET DED:-	248	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			248			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	196	4032	31-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			186			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	197	4033	31-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			186			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	283	4175	31-MAR-26	296986	296961	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			25			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	284	4176	31-MAR-26	7398	7393	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	285	4177	31-MAR-26	735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	286	4178	31-MAR-26	2205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	96	3887	31-MAR-26	45314	45309	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	98	3889	31-MAR-26	41860	41855	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 07 <=====Deduction Classification=====>	99	3890	31-MAR-26	39935	39930	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07				100	3891	31-MAR-26	93058	93053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				102	3893	31-MAR-26	47334	47329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				103	3894	31-MAR-26	81989	81984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				104	3895	31-MAR-26	41076	41071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				105	3896	31-MAR-26	41076	41071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				106	3897	31-MAR-26	41076	41071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				107	3898	31-MAR-26	41076	41071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				108	3899	31-MAR-26	35534	35529	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				109	3900	31-MAR-26	38318	38313	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				110	3901	31-MAR-26	60214	60209	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				111	3902	31-MAR-26	45030	45025	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				112	3903	31-MAR-26	60830	60825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07				113	3904	31-MAR-26	49296	49291	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				114	3905	31-MAR-26	50071	50066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				115	3906	31-MAR-26	33649	33644	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				116	3907	31-MAR-26	34132	34127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				118	3909	31-MAR-26	55420	55415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				120	3911	31-MAR-26	77262	77257	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				121	3912	31-MAR-26	52160	52155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				122	3913	31-MAR-26	43924	43919	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				124	3915	31-MAR-26	36675	36670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				125	3916	31-MAR-26	59408	59403	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				67	3858	31-MAR-26	39445	39440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				68	3859	31-MAR-26	44758	44753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 69 <====Deduction Classification====>	69	3860	31-MAR-26	84434	84429	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 70 <====Deduction Classification====>	70	3861	31-MAR-26	91324	91319	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 71 <====Deduction Classification====>	71	3862	31-MAR-26	81989	81984	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 72 <====Deduction Classification====>	72	3863	31-MAR-26	71967	71962	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 73 <====Deduction Classification====>	73	3864	31-MAR-26	39445	39440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 74 <====Deduction Classification====>	74	3865	31-MAR-26	45885	45880	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 75 <====Deduction Classification====>	75	3866	31-MAR-26	87848	87843	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 76 <====Deduction Classification====>	76	3867	31-MAR-26	41216	41211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 78 <====Deduction Classification====>	78	3869	31-MAR-26	70882	70877	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 79 <====Deduction Classification====>	79	3870	31-MAR-26	39935	39930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 80 <====Deduction Classification====>	80	3871	31-MAR-26	46294	46289	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 83 <====Deduction Classification====>	83	3874	31-MAR-26	39342	39337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 84 <====Deduction Classification====>	3875	31-MAR-26	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 85 <====Deduction Classification====>	3876	31-MAR-26	Deduction Amount	56561	56556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 86 <====Deduction Classification====>	3877	31-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 88 <====Deduction Classification====>	3879	31-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 89 <====Deduction Classification====>	3880	31-MAR-26	Deduction Amount	33089	33084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 90 <====Deduction Classification====>	3881	31-MAR-26	Deduction Amount	40572	40567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 91 <====Deduction Classification====>	3882	31-MAR-26	Deduction Amount	99066	99061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 92 <====Deduction Classification====>	3883	31-MAR-26	Deduction Amount	38957	38952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 93 <====Deduction Classification====>	3884	31-MAR-26	Deduction Amount	66504	66499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 94 <====Deduction Classification====>	3885	31-MAR-26	Deduction Amount	84434	84429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 95 <====Deduction Classification====>	3886	31-MAR-26	Deduction Amount	74980	74975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 155 <====Deduction Classification====>	3968	31-MAR-26	Deduction Amount	8802	7510	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1292	
				DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		837				
2801 - 80 - 001 - 00 - 48 - 07		156	3969	31-MAR-26	17532	15709
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1823
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		310306
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1668				
2801 - 80 - 001 - 00 - 48 - 07		157	3970	31-MAR-26	45476	41164
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4312
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
8342 - 00 - 117 - 01 - 02 - 00		4307				
2801 - 80 - 001 - 00 - 48 - 07		158	3971	31-MAR-26	20454	18508
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1946
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
8342 - 00 - 117 - 01 - 02 - 00		1941				
2801 - 80 - 001 - 00 - 48 - 07		159	3984	31-MAR-26	1575	1436
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		139
8342 - 00 - 117 - 01 - 02 - 00		139		DDO CODE:-		310306
2801 - 80 - 001 - 00 - 48 - 07		160	3985	31-MAR-26	39243	35769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3474
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
8342 - 00 - 117 - 01 - 02 - 00		3469				
2801 - 80 - 001 - 00 - 48 - 07		162	3987	31-MAR-26	1304	1180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		124
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-		310306
2801 - 80 - 001 - 00 - 48 - 07		163	3988	31-MAR-26	17150	15626
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1524
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
8342 - 00 - 117 - 01 - 02 - 00		1519				
2801 - 80 - 001 - 00 - 48 - 07		164	3989	31-MAR-26	2275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		310306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 07	223	4059	31-MAR-26	24002	21716	
<====Deduction Classification====> Deduction Amount				NET DED:-	2286	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2281				
2801 - 80 - 001 - 00 - 48 - 07	224	4060	31-MAR-26	24002	21716	
<====Deduction Classification====> Deduction Amount				NET DED:-	2286	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2281				
2801 - 80 - 001 - 00 - 48 - 07	225	4061	31-MAR-26	36353	33141	
<====Deduction Classification====> Deduction Amount				NET DED:-	3212	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3207				
2801 - 80 - 001 - 00 - 48 - 07	226	4062	31-MAR-26	52131	47522	
<====Deduction Classification====> Deduction Amount				NET DED:-	4609	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4604				
2801 - 80 - 001 - 00 - 48 - 07	227	4063	31-MAR-26	39186	35717	
<====Deduction Classification====> Deduction Amount				NET DED:-	3469	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3464				
2801 - 80 - 001 - 00 - 48 - 07	228	4064	31-MAR-26	14610	13216	
<====Deduction Classification====> Deduction Amount				NET DED:-	1394	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		1389				
2801 - 80 - 001 - 00 - 48 - 07	229	4065	31-MAR-26	46708	42572	
<====Deduction Classification====> Deduction Amount				NET DED:-	4136	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4131				
2801 - 80 - 001 - 00 - 48 - 07	230	4066	31-MAR-26	63999	57904	
<====Deduction Classification====> Deduction Amount				NET DED:-	6095	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		6090				
2801 - 80 - 001 - 00 - 48 - 07	231	4067	31-MAR-26	9800	8927	
<====Deduction Classification====> Deduction Amount				NET DED:-	873	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		868				
2801 - 80 - 001 - 00 - 48 - 07		232	4068	31-MAR-26	10500	10495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07		233	4069	31-MAR-26	28456	25553
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2903	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2698				
2801 - 80 - 001 - 00 - 48 - 07		235	4071	31-MAR-26	28456	25753
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2703	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2698				
2801 - 80 - 001 - 00 - 48 - 07		236	4072	31-MAR-26	103448	94301
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9147	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		9142				
2801 - 80 - 001 - 00 - 48 - 07		237	4073	31-MAR-26	5868	5305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		558				
2801 - 80 - 001 - 00 - 48 - 07		238	4074	31-MAR-26	4485	4068
<=====Deduction Classification=====> Deduction Amount				NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07		239	4075	31-MAR-26	8802	7960
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		837				
2801 - 80 - 001 - 00 - 48 - 07		240	4076	31-MAR-26	2100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	241	4077	31-MAR-26	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	242	4078	31-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	56	3847	31-MAR-26	67781	67776	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	243	4079	31-MAR-26	3675	3350	
			Deduction Amount	NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00			325	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	97	3888	31-MAR-26	34615	34610	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	244	4080	31-MAR-26	1925	1754	
			Deduction Amount	NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00			171	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	245	4081	31-MAR-26	2975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	246	4082	31-MAR-26	11550	10519	
			Deduction Amount	NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			1026			
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	247	4083	31-MAR-26	11550	10525	
			Deduction Amount	NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			1020			
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	248	4084	31-MAR-26	11550	10525	
			Deduction Amount	NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			1020			
2801 - 80 - 001 - 00 - 48 - 07 <====Deduction Classification====>	249	4085	31-MAR-26	11550	10525	
			Deduction Amount	NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1020		
2801 - 80 - 001 - 00 - 48 - 07				250 4086 31-MAR-26	11550	10525
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1025
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1020		
2801 - 80 - 001 - 00 - 48 - 07				252 4088 31-MAR-26	6846	6187
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	659
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				654		
2801 - 80 - 001 - 00 - 48 - 07				253 4089 31-MAR-26	6846	6187
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	659
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				654		
2801 - 80 - 001 - 00 - 48 - 07				254 4090 31-MAR-26	4890	4428
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	462
8342 - 00 - 117 - 01 - 02 - 00				462	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07				255 4091 31-MAR-26	8925	8920
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07				257 4093 31-MAR-26	1750	1595
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00				155	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07				258 4094 31-MAR-26	1750	1595
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00				155	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07				259 4095 31-MAR-26	1575	1435
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	140
8342 - 00 - 117 - 01 - 02 - 00				140	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07				260 4096 31-MAR-26	9128	8255
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	873
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				868		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	261	4097	31-MAR-26	7987	7219	
<====Deduction Classification====> Deduction Amount				NET DED:-	768	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		763				
2801 - 80 - 001 - 00 - 48 - 07	262	4098	31-MAR-26	8925	8131	
<====Deduction Classification====> Deduction Amount				NET DED:-	794	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		789				
2801 - 80 - 001 - 00 - 48 - 07	263	4099	31-MAR-26	5216	4715	
<====Deduction Classification====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		496				
2801 - 80 - 001 - 00 - 48 - 07	265	4101	31-MAR-26	49448	45067	
<====Deduction Classification====> Deduction Amount				NET DED:-	4381	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4376				
2801 - 80 - 001 - 00 - 48 - 07	266	4102	31-MAR-26	23859	21397	
<====Deduction Classification====> Deduction Amount				NET DED:-	2462	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2257				
2801 - 80 - 001 - 00 - 48 - 07	268	4104	31-MAR-26	38368	38363	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	269	4105	31-MAR-26	46708	42572	
<====Deduction Classification====> Deduction Amount				NET DED:-	4136	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4131				
2801 - 80 - 001 - 00 - 48 - 07	270	4106	31-MAR-26	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	271	4107	31-MAR-26	24112	21626	
<====Deduction Classification====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2281		
2801 - 80 - 001 - 00 - 48 - 07				272	4108	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
51606				47045		
NET DED:-				4561		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				4556		
2801 - 80 - 001 - 00 - 48 - 07				273	4109	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
24002				21716		
NET DED:-				2286		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2281		
2801 - 80 - 001 - 00 - 48 - 07				274	4110	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
32800				29689		
NET DED:-				3111		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				3106		
2801 - 80 - 001 - 00 - 48 - 07				275	4111	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
1956				1670		
NET DED:-				286		
DDO CODE:-				310306		
0028 - 00 - 107 - 00 - 00 - 00				100		
8342 - 00 - 117 - 01 - 02 - 00				186		
2801 - 80 - 001 - 00 - 48 - 07				276	4112	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
6300				5739		
NET DED:-				561		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				556		
2801 - 80 - 001 - 00 - 48 - 07				277	4113	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
41343				37680		
NET DED:-				3663		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				3658		
2801 - 80 - 001 - 00 - 48 - 07				278	4114	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
9800				9795		
NET DED:-				5		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 48 - 07				280	4116	31-MAR-26
<=====Deduction Classification=====>				Deduction Amount		
21068				19061		
NET DED:-				2007		
DDO CODE:-				310306		
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2002		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07			281	4117	31-MAR-26	1956	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			282	4118	31-MAR-26	40818	37205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3613	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			3608					
2801 - 80 - 001 - 00 - 48 - 07			77	3868	31-MAR-26	41076	41071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			161	3986	31-MAR-26	2100	1914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			256	4092	31-MAR-26	8925	8131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	794	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			789					
2801 - 80 - 001 - 00 - 48 - 07			117	3908	31-MAR-26	45314	45309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			212	4048	31-MAR-26	3850	3508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			82	3873	31-MAR-26	52140	52135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			170	3995	31-MAR-26	32800	29689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3111	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			3106					
2801 - 80 - 001 - 00 - 48 - 07			264	4100	31-MAR-26	27751	25300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2451	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2446					

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	123	3914	31-MAR-26	68098	68093	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	40	3831	31-MAR-26	89516	89511	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	81	3872	31-MAR-26	54826	54821	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	251	4087	31-MAR-26	5868	5305	
<====Deduction Classification====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		558				
2801 - 80 - 001 - 00 - 48 - 07	119	3910	31-MAR-26	66504	66499	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	206	4042	31-MAR-26	2608	2360	
<====Deduction Classification====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	218	4054	31-MAR-26	3850	3508	
<====Deduction Classification====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	184	4009	31-MAR-26	30058	27199	
<====Deduction Classification====> Deduction Amount				NET DED:-	2859	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2854				
2801 - 80 - 001 - 00 - 48 - 07	234	4070	31-MAR-26	24112	21626	
<====Deduction Classification====> Deduction Amount				NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2281				
2801 - 80 - 001 - 00 - 48 - 07	279	4115	31-MAR-26	49448	45067	
<====Deduction Classification====> Deduction Amount				NET DED:-	4381	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		4376				

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31 Power								
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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07			101	3892	31-MAR-26	38318	38313	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			198	4034	31-MAR-26	1956	1770	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			44	3835	31-MAR-26	83398	83393	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			87	3878	31-MAR-26	71967	71962	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			174	3999	31-MAR-26	21068	19061	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2002					
2801 - 80 - 001 - 00 - 48 - 07			267	4103	31-MAR-26	26936	24371	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	2565	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2560					
2801 - 80 - 001 - 00 - 48 - 07			128	3919	31-MAR-26	81989	81984	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			222	4058	31-MAR-26	25522	23098	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2419					
2801 - 80 - 001 - 00 - 48 - 07			126	3917	31-MAR-26	83498	83493	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			127	3918	31-MAR-26	39935	39930	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07			129	3920	31-MAR-26	66654	66649	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	

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31 Power									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07				134	3947	31-MAR-26	67728	67723	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				135	3948	31-MAR-26	46148	46143	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				136	3949	31-MAR-26	35045	35040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				137	3950	31-MAR-26	36188	36183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				138	3951	31-MAR-26	34196	34191	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				139	3952	31-MAR-26	93186	84925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8261	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				8256					
2801 - 80 - 001 - 00 - 48 - 07				140	3953	31-MAR-26	12600	11479	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				1116					
2801 - 80 - 001 - 00 - 48 - 07				141	3954	31-MAR-26	929038	928558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				142	3955	31-MAR-26	17500	17495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				143	3956	31-MAR-26	2282	2066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07				154	3967	31-MAR-26	24002	21716	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2286	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				2281					

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	199	4035	31-MAR-26	2282	2064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	200	4036	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	201	4037	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	202	4038	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	203	4039	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	204	4040	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	205	4041	31-MAR-26	2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	207	4043	31-MAR-26	2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	208	4044	31-MAR-26	2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	209	4045	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	210	4046	31-MAR-26	2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	211	4047	31-MAR-26	2608	2360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 07	213	4049	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	214	4050	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	215	4051	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	216	4052	31-MAR-26	6300	5737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		558				
2801 - 80 - 001 - 00 - 48 - 07	217	4053	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	219	4055	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	220	4056	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	221	4057	31-MAR-26	618	570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48	
8342 - 00 - 117 - 01 - 02 - 00		48		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11	133	3946	31-MAR-26	105175	105160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	10	1515	20-MAR-26	14420	14415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	12	2075	25-MAR-26	34000	33995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 13 38 <=====Deduction Classification=====>	3668	31-MAR-26	Deduction Amount	4497	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 32 <=====Deduction Classification=====>	3662	31-MAR-26	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 33 <=====Deduction Classification=====>	3663	31-MAR-26	Deduction Amount	15404	15399	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 130 <=====Deduction Classification=====>	3943	31-MAR-26	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 132 <=====Deduction Classification=====>	3945	31-MAR-26	Deduction Amount	5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 131 <=====Deduction Classification=====>	3944	31-MAR-26	Deduction Amount	121837	121787	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 31 <=====Deduction Classification=====>	3661	31-MAR-26	Deduction Amount	180000	179995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 33 <=====Deduction Classification=====>	1644	31-MAR-26	Deduction Amount	38794	38789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 41 <=====Deduction Classification=====>	1652	31-MAR-26	Deduction Amount	30140	27271	
				NET DED:-	2869	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00			2864			

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	12	454	20-MAR-26	41080	41075	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	10	452	20-MAR-26	38957	38952	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	9	451	20-MAR-26	84434	84429	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	8	450	20-MAR-26	43684	43679	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	7	449	20-MAR-26	55420	55415	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	2	28	05-MAR-26	26503	26373	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	75	1700	31-MAR-26	2656	2404	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	252
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	73	1698	31-MAR-26	2136	1947	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	189
8342 - 00 - 117 - 01 - 02 - 00		189		DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01	59	1670	31-MAR-26	19400	17675	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	1725
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1720				
2801 - 80 - 001 - 00 - 44 - 01	58	1669	31-MAR-26	30140	27271	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	2869
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		2864				
2801 - 80 - 001 - 00 - 44 - 01	56	1667	31-MAR-26	6640	6005	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		630				
2801 - 80 - 001 - 00 - 44 - 01		55	1666	31-MAR-26	6640	6005
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 635		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		630				
2801 - 80 - 001 - 00 - 44 - 01		53	1664	31-MAR-26	11807	10684
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1123		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		1118				
2801 - 80 - 001 - 00 - 44 - 01		52	1663	31-MAR-26	9625	8770
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 855		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		850				
2801 - 80 - 001 - 00 - 44 - 01		51	1662	31-MAR-26	30140	27271
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2869		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		2864				
2801 - 80 - 001 - 00 - 44 - 01		50	1661	31-MAR-26	30140	27271
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2869		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		2864				
2801 - 80 - 001 - 00 - 44 - 01		49	1660	31-MAR-26	33128	29975
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3153		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		3148				
2801 - 80 - 001 - 00 - 44 - 01		48	1659	31-MAR-26	30140	27271
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2869		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		2864				
2801 - 80 - 001 - 00 - 44 - 01		47	1658	31-MAR-26	30140	27271
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2869		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 311310		
8342 - 00 - 117 - 01 - 02 - 00		2864				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 38 <====Deduction Classification====>	1649	31-MAR-26	Deduction Amount	12816	11675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1141	
8342 - 00 - 117 - 01 - 02 - 00	1136			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	1574	31-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 54 <====Deduction Classification====>	1665	31-MAR-26	Deduction Amount	7968	7203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	765	
8342 - 00 - 117 - 01 - 02 - 00	760			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 44 <====Deduction Classification====>	1655	31-MAR-26	Deduction Amount	30140	27271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2869	
8342 - 00 - 117 - 01 - 02 - 00	2864			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 35 <====Deduction Classification====>	1646	31-MAR-26	Deduction Amount	6408	5833	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00	570			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 57 <====Deduction Classification====>	1668	31-MAR-26	Deduction Amount	30140	27271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2869	
8342 - 00 - 117 - 01 - 02 - 00	2864			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	1577	31-MAR-26	Deduction Amount	25452	25322	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	1578	31-MAR-26	Deduction Amount	49314	49109	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	1579	31-MAR-26	Deduction Amount	49314	49109	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 32 <====Deduction Classification====>	1643	31-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 34 <====Deduction Classification====>	1645	31-MAR-26	Deduction Amount	52160	52155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	1647	31-MAR-26	Deduction Amount	6640	6005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 37 <====Deduction Classification====>	1648	31-MAR-26	Deduction Amount	18466	16711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1755	
8342 - 00 - 117 - 01 - 02 - 00	1750			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	1650	31-MAR-26	Deduction Amount	10624	9611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1013	
8342 - 00 - 117 - 01 - 02 - 00	1008			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 40 <====Deduction Classification====>	1651	31-MAR-26	Deduction Amount	6640	6005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 42 <====Deduction Classification====>	1653	31-MAR-26	Deduction Amount	30140	27271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2869	
8342 - 00 - 117 - 01 - 02 - 00	2864			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 43 <====Deduction Classification====>	1654	31-MAR-26	Deduction Amount	55193	50297	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4896	
8342 - 00 - 117 - 01 - 02 - 00	4891			DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 01 45 <====Deduction Classification====>	1656	31-MAR-26	Deduction Amount	30140	27271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2869	
8342 - 00 - 117 - 01 - 02 - 00	2864			DDO CODE:-	311310	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 46 <====Deduction Classification=====>	1657	31-MAR-26	Deduction Amount	52810	47282	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	5528	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	5023					
2801 - 80 - 001 - 00 - 44 - 06 17 <====Deduction Classification=====>	459	20-MAR-26	Deduction Amount	23092	23087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 16 <====Deduction Classification=====>	458	20-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 14 <====Deduction Classification=====>	456	20-MAR-26	Deduction Amount	24308	24303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 19 <====Deduction Classification=====>	1575	31-MAR-26	Deduction Amount	16175	16170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 15 <====Deduction Classification=====>	457	20-MAR-26	Deduction Amount	19575	19570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 13 <====Deduction Classification=====>	455	20-MAR-26	Deduction Amount	23955	23950	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 3 <====Deduction Classification=====>	39	06-MAR-26	Deduction Amount	41345	41340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 6 <====Deduction Classification=====>	265	19-MAR-26	Deduction Amount	55294	55289	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 66 <====Deduction Classification=====>	1691	31-MAR-26	Deduction Amount	11424	11419	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 31 <====Deduction Classification=====>	1587	31-MAR-26	Deduction Amount	214219	214214	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 30 <====Deduction Classification====>	1586	31-MAR-26	Deduction Amount	19160	19155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 29 <====Deduction Classification====>	1585	31-MAR-26	Deduction Amount	7933	7928	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 28 <====Deduction Classification====>	1584	31-MAR-26	Deduction Amount	13712	13707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 27 <====Deduction Classification====>	1583	31-MAR-26	Deduction Amount	5957	5952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 26 <====Deduction Classification====>	1582	31-MAR-26	Deduction Amount	32415	32410	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 25 <====Deduction Classification====>	1581	31-MAR-26	Deduction Amount	13033	13028	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 00 - 44 - 06 24 <====Deduction Classification====>	1580	31-MAR-26	Deduction Amount	14975	14970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 74 <====Deduction Classification====>	1699	31-MAR-26	Deduction Amount	2324	2104	
8342 - 00 - 117 - 01 - 02 - 00	220			NET DED:-	220	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 1 <====Deduction Classification====>	27	05-MAR-26	Deduction Amount	7932443	7136176	
0028 - 00 - 107 - 00 - 00 - 00	26900			NET DED:-	796267	
0030 - 02 - 102 - 00 - 00 - 00	715			DDO CODE:-	311310	
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	201600					
8011 - 00 - 107 - 00 - 00 - 00	3770					
8342 - 00 - 117 - 01 - 02 - 00	557782					
2801 - 80 - 001 - 49 - 00 - 06 11 <====Deduction Classification====>	453	20-MAR-26	Deduction Amount	60691	60686	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 07 77 <====Deduction Classification====>	1702	31-MAR-26	Deduction Amount	1204416	1203711	
0030 - 02 - 102 - 00 - 00 - 00	705			NET DED:-	705	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 76 <====Deduction Classification====>	1701	31-MAR-26	Deduction Amount	531645	531370	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 71 <====Deduction Classification====>	1696	31-MAR-26	Deduction Amount	741714	741254	
0030 - 02 - 102 - 00 - 00 - 00	460			NET DED:-	460	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 07 72 <====Deduction Classification====>	1697	31-MAR-26	Deduction Amount	592651	592591	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 20 <====Deduction Classification====>	1576	31-MAR-26	Deduction Amount	54535	54530	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 60 <====Deduction Classification====>	1685	31-MAR-26	Deduction Amount	17936	17931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 61 <====Deduction Classification====>	1686	31-MAR-26	Deduction Amount	17582	17577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 62 <====Deduction Classification====>	1687	31-MAR-26	Deduction Amount	3776		
				NET DED:-		
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 63 <====Deduction Classification====>	1688	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 64 <====Deduction Classification====>	1689	31-MAR-26	Deduction Amount	7670	7665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 5 <====Deduction Classification====>	41	06-MAR-26	Deduction Amount	20170	20165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 67 <====Deduction Classification====>	1692	31-MAR-26	Deduction Amount	13200	13195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 13 68 <====Deduction Classification====>	1693	31-MAR-26	Deduction Amount	22815	22810	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 69 <====Deduction Classification====>	1694	31-MAR-26	Deduction Amount	20010	20005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 70 <====Deduction Classification====>	1695	31-MAR-26	Deduction Amount	25346	25341	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 4 <====Deduction Classification====>	40	06-MAR-26	Deduction Amount	119567	119562	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 13 65 <====Deduction Classification====>	1690	31-MAR-26	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	311310	
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 50 - 00 - 01 119 <====Deduction Classification====>	1612	31-MAR-26	Deduction Amount	2142	1929	
8342 - 00 - 117 - 01 - 02 - 00	213			NET DED:-	213	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 120 <====Deduction Classification====>	1613	31-MAR-26	Deduction Amount	3672	3304	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 121 <====Deduction Classification====>	1614	31-MAR-26	Deduction Amount	1620	1458	
8342 - 00 - 117 - 01 - 02 - 00	162			NET DED:-	162	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 122 <====Deduction Classification====>	1615	31-MAR-26	Deduction Amount	1456		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 123 <====Deduction Classification====>	1616	31-MAR-26	Deduction Amount	1216		
				NET DED:-		
				DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	125	1618	31-MAR-26	2376	2138	
<====Deduction Classification====> Deduction Amount				NET DED:-	238	
8342 - 00 - 117 - 01 - 02 - 00		238		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	128	1621	31-MAR-26	1216		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	129	1622	31-MAR-26	1786	1672	
<====Deduction Classification====> Deduction Amount				NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00		114		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	130	1623	31-MAR-26	1216		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	131	1624	31-MAR-26	1216		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	132	1625	31-MAR-26	2632		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	134	1627	31-MAR-26	1216		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	135	1628	31-MAR-26	1560	1404	
<====Deduction Classification====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	136	1629	31-MAR-26	2322	2090	
<====Deduction Classification====> Deduction Amount				NET DED:-	232	
8342 - 00 - 117 - 01 - 02 - 00		232		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	137	1630	31-MAR-26	1336		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	138	1631	31-MAR-26	2632		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	139	1632	31-MAR-26	1770	1594	
<====Deduction Classification====> Deduction Amount				NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00		176		DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	141	1634	31-MAR-26	1936		
			Deduction Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	142	1635	31-MAR-26	1456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	143	1636	31-MAR-26	2358	2124	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	144	1637	31-MAR-26	3528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	145	1638	31-MAR-26	2358	2124	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	146	1639	31-MAR-26	2358	2124	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	147	1640	31-MAR-26	2358	2124	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	148	1641	31-MAR-26	2358	2124	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	149	1642	31-MAR-26	1560	1404	
			Deduction Amount	NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00			156	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	150	1643	31-MAR-26	53286	53281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	151	1644	31-MAR-26	74202	74197	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 <====Deduction Classification====>	153	1646	31-MAR-26	37350	37345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	102	1595	31-MAR-26	3916	3570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346	
8342 - 00 - 117 - 01 - 02 - 00		346		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	154	1647	31-MAR-26	60536	60531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	124	1617	31-MAR-26	1560	1404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	72	1563	31-MAR-26	36686	36681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	73	1564	31-MAR-26	43160	43155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	74	1565	31-MAR-26	43160	43155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	75	1566	31-MAR-26	65736	65731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	76	1567	31-MAR-26	46148	46143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	77	1568	31-MAR-26	46148	46143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	78	1569	31-MAR-26	40670	40665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	79	1570	31-MAR-26	40670	40665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	80	1571	31-MAR-26	69720	69715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 81 <====Deduction Classification====>	1572	31-MAR-26	Deduction Amount	101924	101919	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 89 <====Deduction Classification====>	1580	31-MAR-26	Deduction Amount	34694	34689	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 92 <====Deduction Classification====>	1585	31-MAR-26	Deduction Amount	3068	2784	
8342 - 00 - 117 - 01 - 02 - 00	284			NET DED:-	284	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 93 <====Deduction Classification====>	1586	31-MAR-26	Deduction Amount	2656	2404	
8342 - 00 - 117 - 01 - 02 - 00	252			NET DED:-	252	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 94 <====Deduction Classification====>	1587	31-MAR-26	Deduction Amount	2656	2404	
8342 - 00 - 117 - 01 - 02 - 00	252			NET DED:-	252	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 95 <====Deduction Classification====>	1588	31-MAR-26	Deduction Amount	1992	1802	
8342 - 00 - 117 - 01 - 02 - 00	190			NET DED:-	190	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 96 <====Deduction Classification====>	1589	31-MAR-26	Deduction Amount	2656	2404	
8342 - 00 - 117 - 01 - 02 - 00	252			NET DED:-	252	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 97 <====Deduction Classification====>	1590	31-MAR-26	Deduction Amount	2656	2404	
8342 - 00 - 117 - 01 - 02 - 00	252			NET DED:-	252	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 98 <====Deduction Classification====>	1591	31-MAR-26	Deduction Amount	2324	2104	
8342 - 00 - 117 - 01 - 02 - 00	220			NET DED:-	220	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 99 <====Deduction Classification====>	1592	31-MAR-26	Deduction Amount	2324	2102	
8342 - 00 - 117 - 01 - 02 - 00	222			NET DED:-	222	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 100 <====Deduction Classification====>	1593	31-MAR-26	Deduction Amount	1660	1502	
8342 - 00 - 117 - 01 - 02 - 00	158			NET DED:-	158	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 101 <====Deduction Classification====>	1594	31-MAR-26	Deduction Amount	1992	1804	
8342 - 00 - 117 - 01 - 02 - 00	188			NET DED:-	188	
				DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	103	1596	31-MAR-26	2324	2104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00		220		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	104	1597	31-MAR-26	3916	3570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346	
8342 - 00 - 117 - 01 - 02 - 00		346		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	105	1598	31-MAR-26	1992	1804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00		188		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	106	1599	31-MAR-26	1992	1804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00		188		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	107	1600	31-MAR-26	1992	1804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00		188		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	108	1601	31-MAR-26	1328	1202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00		126		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	109	1602	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	110	1603	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	111	1604	31-MAR-26	4200	3828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	112	1605	31-MAR-26	2392	2222	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00		70				
2801 - 80 - 001 - 50 - 00 - 01	113	1606	31-MAR-26	1936		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	114	1607	31-MAR-26	2112		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	118	1611	31-MAR-26	3384	3045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	339	
				DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00		339				
2801 - 80 - 001 - 50 - 00 - 01	31	1197	30-MAR-26	26383	26253	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	130	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	32	1198	30-MAR-26	56536	56331	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	33	1199	30-MAR-26	56536	56331	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	34	1200	30-MAR-26	56536	56331	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	58	1549	31-MAR-26	74202	74197	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	59	1550	31-MAR-26	67728	67723	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	60	1551	31-MAR-26	77356	77351	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 50 - 00 - 01	61	1552	31-MAR-26	85988	85983	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 50 - 00 - 01 62			1553	31-MAR-26		46148 46143
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 63			1554	31-MAR-26		76360 76355
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 64			1555	31-MAR-26		53790 53785
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 66			1557	31-MAR-26		81008 81003
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 67			1558	31-MAR-26		53452 53447
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 68			1559	31-MAR-26		46148 46143
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 69			1560	31-MAR-26		53286 53281
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 70			1561	31-MAR-26		71546 71541
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 126			1619	31-MAR-26		1216 1216
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 133			1626	31-MAR-26		1912 1844
<====Deduction Classification====>			Deduction Amount			NET DED:- 68
8342 - 00 - 117 - 01 - 02 - 00			68			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 127			1620	31-MAR-26		2632 2632
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01 115			1608	31-MAR-26		1456 1456
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 311409

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 2	35	07-MAR-26		30906	28225	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2801 - 80 - 001 - 50 - 00 - 01 65	1556	31-MAR-26		67728	67723	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 152	1645	31-MAR-26		34694	34689	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 140	1633	31-MAR-26		1216		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 71	1562	31-MAR-26		43160	43155	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 155	1648	31-MAR-26		47310	47305	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 156	1649	31-MAR-26		53120	53115	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 157	1650	31-MAR-26		39674	39669	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 1	34	07-MAR-26		30906	28225	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 50 - 00 - 01			17	465	23-MAR-26	66365
<====Deduction Classification====>			Deduction Amount			60507
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 5858
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 311409
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5503			
2801 - 80 - 001 - 50 - 00 - 01			18	466	23-MAR-26	66365
<====Deduction Classification====>			Deduction Amount			60507
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 5858
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 311409
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5503			
2801 - 80 - 001 - 50 - 00 - 06			117	1610	31-MAR-26	10416
<====Deduction Classification====>			Deduction Amount			10411
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			24	623	25-MAR-26	31894
<====Deduction Classification====>			Deduction Amount			31889
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			23	622	25-MAR-26	30802
<====Deduction Classification====>			Deduction Amount			30797
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			16	321	18-MAR-26	15423
<====Deduction Classification====>			Deduction Amount			15418
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			12	317	18-MAR-26	9778
<====Deduction Classification====>			Deduction Amount			9773
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			11	316	18-MAR-26	20294
<====Deduction Classification====>			Deduction Amount			20289
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06			6	199	11-MAR-26	6424
<====Deduction Classification====>			Deduction Amount			6419
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311409

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 07				85	1576	31-MAR-26	114096	114031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				84	1575	31-MAR-26	19176	19171	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				86	1577	31-MAR-26	156114		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				87	1578	31-MAR-26	259460		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				88	1579	31-MAR-26	390285		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				90	1581	31-MAR-26	519104	518789	
<====Deduction Classification====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				91	1582	31-MAR-26	362790	362605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				83	1574	31-MAR-26	41550	41525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				116	1609	31-MAR-26	5160	5155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07				82	1573	31-MAR-26	39166	39146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11				22	621	25-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11				52	1543	31-MAR-26	7550	7545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 11 53 <====Deduction Classification====>	1544	31-MAR-26	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 54 <====Deduction Classification====>	1545	31-MAR-26	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 55 <====Deduction Classification====>	1546	31-MAR-26	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 56 <====Deduction Classification====>	1547	31-MAR-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 19 <====Deduction Classification====>	618	25-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 57 <====Deduction Classification====>	1548	31-MAR-26	Deduction Amount	7200	7195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 21 <====Deduction Classification====>	620	25-MAR-26	Deduction Amount	20700	20695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 20 <====Deduction Classification====>	619	25-MAR-26	Deduction Amount	20700	20695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 47 <====Deduction Classification====>	1538	31-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 45 <====Deduction Classification====>	1278	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 5 <====Deduction Classification====>	198	11-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 9 <====Deduction Classification====>	314	18-MAR-26	Deduction Amount	24300	24285	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	311409	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 13 4 <====Deduction Classification====>	197	11-MAR-26		5700	5695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 30 <====Deduction Classification====>	768	26-MAR-26		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 29 <====Deduction Classification====>	763	26-MAR-26		8762	8757	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 28 <====Deduction Classification====>	762	26-MAR-26		7873	7868	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 27 <====Deduction Classification====>	761	26-MAR-26		9301	9296	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 26 <====Deduction Classification====>	760	26-MAR-26		9230	9225	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 25 <====Deduction Classification====>	759	26-MAR-26		8753	8748	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 15 <====Deduction Classification====>	320	18-MAR-26		7300	7295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 14 <====Deduction Classification====>	319	18-MAR-26		7580	7575	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 13 <====Deduction Classification====>	318	18-MAR-26		8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 10 <====Deduction Classification====>	315	18-MAR-26		24300	24285	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 8 <====Deduction Classification====>	313	18-MAR-26		24300	24285	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	311409	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 50 - 00 - 13 7			312	18-MAR-26		24300 24285
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 3			196	11-MAR-26		6117 6112
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 51			1542	31-MAR-26		8800 8795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 50			1541	31-MAR-26		12490 12485
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 49			1540	31-MAR-26		19600 19595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 48			1539	31-MAR-26		19250 19245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 44			1277	31-MAR-26		6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 43			1276	31-MAR-26		6552 6547
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 42			1275	31-MAR-26		9960 9955
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 41			1274	31-MAR-26		2475 2475
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 40			1273	31-MAR-26		9450 9445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 39			1272	31-MAR-26		9700 9695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 13 36 <====Deduction Classification====>	1269	31-MAR-26	Deduction Amount	9030	9025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 37 <====Deduction Classification====>	1270	31-MAR-26	Deduction Amount	9320	9315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 38 <====Deduction Classification====>	1271	31-MAR-26	Deduction Amount	9420	9415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 35 <====Deduction Classification====>	1268	31-MAR-26	Deduction Amount	13950	13945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 24 46 <====Deduction Classification====>	1279	31-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	311409	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01 73 <====Deduction Classification====>	4166	25-MAR-26	Deduction Amount	1956	1670	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	286	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 74 <====Deduction Classification====>	4167	25-MAR-26	Deduction Amount	3675		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 83 <====Deduction Classification====>	4176	25-MAR-26	Deduction Amount	268960	268800	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 84 <====Deduction Classification====>	4177	25-MAR-26	Deduction Amount	376680	376465	
0030 - 02 - 102 - 00 - 00 - 00	215			NET DED:-	215	
				DDO CODE:-	320001	

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01			85	4178	25-MAR-26	147760	147675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			86	4179	25-MAR-26	90000	89970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			90	4782	26-MAR-26	67218	67213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			113	5987	31-MAR-26	11280	11275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			114	5988	31-MAR-26	28944	28934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			115	5989	31-MAR-26	11781	11776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			116	5990	31-MAR-26	4356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			117	5991	31-MAR-26	2436		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			118	5992	31-MAR-26	79824		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			119	5993	31-MAR-26	1230168	1229633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00			535			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			122	5996	31-MAR-26	48165	48160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01			123	5997	31-MAR-26	4632		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 <=====Deduction Classification=====>	126	7100	31-MAR-26	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 <=====Deduction Classification=====>	70	4163	25-MAR-26	25215	25210	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 <=====Deduction Classification=====>	121	5995	31-MAR-26	24408	24398	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 <=====Deduction Classification=====>	35	2410	19-MAR-26	-3470907		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 <=====Deduction Classification=====>	87	4779	26-MAR-26	92760	92350	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2058 - 00 - 103 - 60 - 00 - 02 <=====Deduction Classification=====>	88	4780	26-MAR-26	512000	511760	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 <=====Deduction Classification=====>	89	4781	26-MAR-26	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 <=====Deduction Classification=====>	120	5994	31-MAR-26	14040	14030	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 <=====Deduction Classification=====>	10	1426	12-MAR-26	256082	256017	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 <=====Deduction Classification=====>	71	4164	25-MAR-26	450000	449995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 <=====Deduction Classification=====>	75	4168	25-MAR-26	3375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	

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32 Printing and Stationary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 06 <====Deduction Classification====>	124	6892	31-MAR-26	0	NET DED:-	
			Deduction Amount	DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 07 <====Deduction Classification====>	34	2410	19-MAR-26	3470907	NET DED:-	
			Deduction Amount	DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 08 <====Deduction Classification====>	100	4792	26-MAR-26	87000	NET DED:-	86995
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	33	2409	19-MAR-26	10739	NET DED:-	10734
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	76	4169	25-MAR-26	11500	NET DED:-	11495
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	77	4170	25-MAR-26	11500	NET DED:-	11495
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	78	4171	25-MAR-26	11250	NET DED:-	11245
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	79	4172	25-MAR-26	11450	NET DED:-	11445
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	80	4173	25-MAR-26	11200	NET DED:-	11195
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11 <====Deduction Classification====>	81	4174	25-MAR-26	10250	NET DED:-	10245
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 <====Deduction Classification====>	9	1425	12-MAR-26	8000	NET DED:-	0
			Deduction Amount	DDO CODE:-		8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13 <====Deduction Classification====>	4	287	05-MAR-26	8000	NET DED:-	0
			Deduction Amount	DDO CODE:-		8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 13 14 <====Deduction Classification====>		1430	12-MAR-26	200 NET DED:- DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 19 <====Deduction Classification====>		2395	19-MAR-26	31860 NET DED:- DDO CODE:-	31855 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 13 25 <====Deduction Classification====>		2401	19-MAR-26	5970 NET DED:- DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 1 <====Deduction Classification====>		284	05-MAR-26	2870 NET DED:- DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 5 <====Deduction Classification====>		920	10-MAR-26	80000 NET DED:- DDO CODE:-	79995 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 19 92 <====Deduction Classification====>		4784	26-MAR-26	1198 NET DED:- DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19 24 <====Deduction Classification====>		2400	19-MAR-26	13000 NET DED:- DDO CODE:-	12995 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 19 29 <====Deduction Classification====>		2405	19-MAR-26	2478 NET DED:- DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19 2 <====Deduction Classification====>		285	05-MAR-26	267742 NET DED:- DDO CODE:-	267737 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 19 36 <====Deduction Classification====>		3094	23-MAR-26	208000 NET DED:- DDO CODE:-	207995 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 19 37 <====Deduction Classification====>		3095	23-MAR-26	104000 NET DED:- DDO CODE:-	103995 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 19 109 <====Deduction Classification====>		5492	30-MAR-26	183372 NET DED:- DDO CODE:-	183367 5 320001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21				101	5484	30-MAR-26	37056	37051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				47	3105	23-MAR-26	212400	212395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				112	5986	31-MAR-26	534178	534173	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				103	5486	30-MAR-26	85314	85309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				21	2397	19-MAR-26	800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				31	2407	19-MAR-26	8191	8186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				46	3104	23-MAR-26	212400	212395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				50	3108	23-MAR-26	955446	955441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				51	3109	23-MAR-26	1007413	1007408	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				52	3110	23-MAR-26	1156400	1156395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				53	3111	23-MAR-26	946360	946355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21				54	3112	23-MAR-26	213901	213896	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21 55 <====Deduction Classification====>	55	3113	23-MAR-26	906864	906859	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 56 <====Deduction Classification====>	56	3114	23-MAR-26	1035450	1035445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 60 <====Deduction Classification====>	60	3124	23-MAR-26	469310	469305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 61 <====Deduction Classification====>	61	3125	23-MAR-26	1198290	1198285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 62 <====Deduction Classification====>	62	3126	23-MAR-26	182900	182895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 63 <====Deduction Classification====>	63	3127	23-MAR-26	510846	510841	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 64 <====Deduction Classification====>	64	3128	23-MAR-26	420576	420571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 65 <====Deduction Classification====>	65	3129	23-MAR-26	103840	103835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 66 <====Deduction Classification====>	66	3130	23-MAR-26	378992	378987	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 67 <====Deduction Classification====>	67	3131	23-MAR-26	379488	379483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 82 <====Deduction Classification====>	82	4175	25-MAR-26	1557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 93 <====Deduction Classification====>	93	4785	26-MAR-26	12154	12149	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21	102	5485	30-MAR-26	351513	351508	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	104	5487	30-MAR-26	83877	83872	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	111	5985	31-MAR-26	687290	687285	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24	20	2396	19-MAR-26	234135	234005	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24	6	921	10-MAR-26	40000	39995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27	57	3115	23-MAR-26	287448	285007	
<====Deduction Classification====> Deduction Amount				NET DED:-	2441	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		2436				
2058 - 00 - 103 - 60 - 00 - 27	58	3116	23-MAR-26	330400	327595	
<====Deduction Classification====> Deduction Amount				NET DED:-	2805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		2800				
2058 - 00 - 103 - 60 - 00 - 27	59	3117	23-MAR-26	289100	286645	
<====Deduction Classification====> Deduction Amount				NET DED:-	2455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		2450				
2058 - 00 - 103 - 60 - 00 - 29	110	5493	30-MAR-26	76379	75079	
<====Deduction Classification====> Deduction Amount				NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		1295				
2058 - 00 - 103 - 60 - 00 - 29	7	922	10-MAR-26	96760	96755	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 29 97 <====Deduction Classification====>	97	4789	26-MAR-26	13250	13245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 68 <====Deduction Classification====>	68	3666	24-MAR-26	87320	87315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 13 <====Deduction Classification====>	13	1429	12-MAR-26	8468	8463	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 11 <====Deduction Classification====>	11	1427	12-MAR-26	8900	8895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 12 <====Deduction Classification====>	12	1428	12-MAR-26	15905	15900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 15 <====Deduction Classification====>	15	1431	12-MAR-26	9100	9095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 16 <====Deduction Classification====>	16	1432	12-MAR-26	7300	7295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 17 <====Deduction Classification====>	17	1433	12-MAR-26	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 22 <====Deduction Classification====>	22	2398	19-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 23 <====Deduction Classification====>	23	2399	19-MAR-26	5900	5895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 28 <====Deduction Classification====>	28	2404	19-MAR-26	4700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 30 <====Deduction Classification====>	30	2406	19-MAR-26	25040	25035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 29 3 <====Deduction Classification====>	286	05-MAR-26	7685	7680		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 48 <====Deduction Classification====>	3106	23-MAR-26	67000	66995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 49 <====Deduction Classification====>	3107	23-MAR-26	66080	66075		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 69 <====Deduction Classification====>	3667	24-MAR-26	71744	71739		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 91 <====Deduction Classification====>	4783	26-MAR-26	708			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 95 <====Deduction Classification====>	4787	26-MAR-26	18130	18125		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 96 <====Deduction Classification====>	4788	26-MAR-26	1002			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 29 99 <====Deduction Classification====>	4791	26-MAR-26	76735	76730		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 49 18 <====Deduction Classification====>	1662	13-MAR-26	15000	14995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 49 26 <====Deduction Classification====>	2402	19-MAR-26	9000	8995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 49 108 <====Deduction Classification====>	5491	30-MAR-26	34220	34215		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 49 27 <====Deduction Classification====>	2403	19-MAR-26	11000	10995		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	320001		

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2058 - 00 - 103 - 60 - 00 - 49			32	2408	19-MAR-26	12600
<====Deduction Classification====>			Deduction Amount			8590
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 4010
0070 - 60 - 800 - 03 - 00 - 00			4000			DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			38	3096	23-MAR-26	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			39	3097	23-MAR-26	10425
<====Deduction Classification====>			Deduction Amount			10420
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			40	3098	23-MAR-26	13860
<====Deduction Classification====>			Deduction Amount			13855
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			41	3099	23-MAR-26	7000
<====Deduction Classification====>			Deduction Amount			6995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			42	3100	23-MAR-26	9300
<====Deduction Classification====>			Deduction Amount			9295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			43	3101	23-MAR-26	9400
<====Deduction Classification====>			Deduction Amount			9395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			44	3102	23-MAR-26	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			45	3103	23-MAR-26	14400
<====Deduction Classification====>			Deduction Amount			14395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			72	4165	25-MAR-26	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 49			94	4786	26-MAR-26	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 49 98 <=====Deduction Classification=====>	4790	26-MAR-26	Deduction Amount	17700	17695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 105 <=====Deduction Classification=====>	5488	30-MAR-26	Deduction Amount	15340	15335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 106 <=====Deduction Classification=====>	5489	30-MAR-26	Deduction Amount	10620	10615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 107 <=====Deduction Classification=====>	5490	30-MAR-26	Deduction Amount	10620	10615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 125 <=====Deduction Classification=====>	7098	31-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 8 <=====Deduction Classification=====>	923	10-MAR-26	Deduction Amount	122720	122715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 71 2 <=====Deduction Classification=====>	3118	23-MAR-26	Deduction Amount	49973	49968	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 74 1 <=====Deduction Classification=====>	511	06-MAR-26	Deduction Amount	997513	991550	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5963	
8658 - 00 - 112 - 00 - 00 - 00	5958			DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01 48 <=====Deduction Classification=====>	3466	24-MAR-26	Deduction Amount	48783	48778	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	49	3467	24-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	50	3468	24-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	51	3469	24-MAR-26	39445	39440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	52	3470	24-MAR-26	31717	31712	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	54	3472	24-MAR-26	39712	39707	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	55	3473	24-MAR-26	36225	36220	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	80	3498	24-MAR-26	51681	51676	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	81	3499	24-MAR-26	19600	19595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	82	3500	24-MAR-26	60596	60591	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	84	3502	24-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	85	3503	24-MAR-26	58800	58795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	89	3507	24-MAR-26	47600	47595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 90 <====Deduction Classification====>	3508	24-MAR-26	Deduction Amount	78079	78074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 91 <====Deduction Classification====>	3509	24-MAR-26	Deduction Amount	28620	28615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 92 <====Deduction Classification====>	3510	24-MAR-26	Deduction Amount	77716	77711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 93 <====Deduction Classification====>	3511	24-MAR-26	Deduction Amount	108732	108727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 94 <====Deduction Classification====>	3512	24-MAR-26	Deduction Amount	38304	38299	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 99 <====Deduction Classification====>	5089	28-MAR-26	Deduction Amount	11375	10365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1010	
8342 - 00 - 117 - 01 - 02 - 00	1005			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 100 <====Deduction Classification====>	5090	28-MAR-26	Deduction Amount	84434	84429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 166 <====Deduction Classification====>	8573	31-MAR-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2215 - 01 - 001 - 34 - 44 - 01 170 <====Deduction Classification====>	9218	31-MAR-26	Deduction Amount	77216		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 171 <====Deduction Classification====>	9219	31-MAR-26	Deduction Amount	1249984	1249354	
0030 - 02 - 102 - 00 - 00 - 00	630			NET DED:-	630	
				DDO CODE:-	330001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01			172	9220	31-MAR-26	81492	81452	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			173	9221	31-MAR-26	3588		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			174	9222	31-MAR-26	3648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			175	9223	31-MAR-26	398485		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			176	9224	31-MAR-26	569750	569595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			177	9225	31-MAR-26	6820	6815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			178	9226	31-MAR-26	687972	687767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			179	9227	31-MAR-26	4390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			180	9228	31-MAR-26	12528	12523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			19	1334	12-MAR-26	-748004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			127	7466	31-MAR-26	-76300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			132	7468	31-MAR-26	-366326		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 37 <====Deduction Classification====>	37	3455	24-MAR-26	27688	27683	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 38 <====Deduction Classification====>	38	3456	24-MAR-26	14700	13393	
			Deduction Amount	NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			1302			
2215 - 01 - 001 - 34 - 44 - 01 39 <====Deduction Classification====>	39	3457	24-MAR-26	8400	7651	
			Deduction Amount	NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			744			
2215 - 01 - 001 - 34 - 44 - 01 40 <====Deduction Classification====>	40	3458	24-MAR-26	7335	6628	
			Deduction Amount	NET DED:-	707	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			702			
2215 - 01 - 001 - 34 - 44 - 01 41 <====Deduction Classification====>	41	3459	24-MAR-26	9128	8259	
			Deduction Amount	NET DED:-	869	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			864			
2215 - 01 - 001 - 34 - 44 - 01 42 <====Deduction Classification====>	42	3460	24-MAR-26	6900	6151	
			Deduction Amount	NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			744			
2215 - 01 - 001 - 34 - 44 - 01 43 <====Deduction Classification====>	43	3461	24-MAR-26	45314	45309	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 44 <====Deduction Classification====>	44	3462	24-MAR-26	35581	35576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 45 <====Deduction Classification====>	45	3463	24-MAR-26	36675	36670	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 46 <====Deduction Classification====>	46	3464	24-MAR-26	39935	39930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	36	3454	24-MAR-26	15570	15565	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	47	3465	24-MAR-26	36225	36220	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	83	3501	24-MAR-26	1956	1770	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	18	1333	12-MAR-26	-6249566		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	53	3471	24-MAR-26	51681	51676	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	169	9217	31-MAR-26	9762	9757	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	133	7748	31-MAR-26	34694	34689	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	56	3474	24-MAR-26	52160	52155	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	134	7749	31-MAR-26	74202	74197	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	57	3475	24-MAR-26	45314	45309	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	58	3476	24-MAR-26	34067	34062	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	59	3477	24-MAR-26	32111	32106	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 60 <====Deduction Classification====>	3478	24-MAR-26	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 61 <====Deduction Classification====>	3479	24-MAR-26	Deduction Amount	39935	39930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 62 <====Deduction Classification====>	3480	24-MAR-26	Deduction Amount	46294	46289	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 63 <====Deduction Classification====>	3481	24-MAR-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 64 <====Deduction Classification====>	3482	24-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 65 <====Deduction Classification====>	3483	24-MAR-26	Deduction Amount	3850	3508	
8342 - 00 - 117 - 01 - 02 - 00	342			NET DED:-	342	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 66 <====Deduction Classification====>	3484	24-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 67 <====Deduction Classification====>	3485	24-MAR-26	Deduction Amount	11960	10843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1117	
8342 - 00 - 117 - 01 - 02 - 00	1112			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 68 <====Deduction Classification====>	3486	24-MAR-26	Deduction Amount	56561	56556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 69 <====Deduction Classification====>	3487	24-MAR-26	Deduction Amount	8050	7331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	719	
8342 - 00 - 117 - 01 - 02 - 00	714			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 70 <====Deduction Classification====>	3488	24-MAR-26	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 71 <====Deduction Classification====>	3489	24-MAR-26	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 73 <====Deduction Classification====>	3491	24-MAR-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 74 <====Deduction Classification====>	3492	24-MAR-26	Deduction Amount	31133	31128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 75 <====Deduction Classification====>	3493	24-MAR-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 76 <====Deduction Classification====>	3494	24-MAR-26	Deduction Amount	193833	193828	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 77 <====Deduction Classification====>	3495	24-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 78 <====Deduction Classification====>	3496	24-MAR-26	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 79 <====Deduction Classification====>	3497	24-MAR-26	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 192 <====Deduction Classification====>	9772	31-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 190 <====Deduction Classification====>	9770	31-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 189 <====Deduction Classification====>	9769	31-MAR-26	Deduction Amount	3685		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 188 <====Deduction Classification====>	9768	31-MAR-26	Deduction Amount	91500	91450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	330001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02			187	9767	31-MAR-26	91500	91450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02			186	9766	31-MAR-26	56757	56707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02			191	9771	31-MAR-26	9380	9375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			117	6816	31-MAR-26	32690	32685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			135	7750	31-MAR-26	20109	20104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			136	7751	31-MAR-26	15543	15538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			137	7752	31-MAR-26	23809	23804	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			87	3505	24-MAR-26	16586	16581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			86	3504	24-MAR-26	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			72	3490	24-MAR-26	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			35	3453	24-MAR-26	3177	3177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330001	
2215 - 01 - 001 - 34 - 44 - 06			27	2060	18-MAR-26	12703	12698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 26 <====Deduction Classification====>	2059	18-MAR-26	36267	36262		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 25 <====Deduction Classification====>	1806	17-MAR-26	23599	23594		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 141 <====Deduction Classification====>	7756	31-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 13 <====Deduction Classification====>	948	10-MAR-26	300000	299995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 167 <====Deduction Classification====>	8574	31-MAR-26	25167	25162		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 142 <====Deduction Classification====>	7757	31-MAR-26	98862	98857		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 140 <====Deduction Classification====>	7755	31-MAR-26	37457	37452		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 139 <====Deduction Classification====>	7754	31-MAR-26	42002	41997		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 138 <====Deduction Classification====>	7753	31-MAR-26	41096	41091		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 20 <====Deduction Classification====>	1334	12-MAR-26	748004			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 07 17 <====Deduction Classification====>	1333	12-MAR-26	6249566			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11 96 <====Deduction Classification====>	3514	24-MAR-26	36972	36967		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	330001		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 11				118	6817	31-MAR-26	41149	41144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11				121	6820	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11				120	6819	31-MAR-26	24070	24065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11				119	6818	31-MAR-26	32470	32465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				23	1804	17-MAR-26	11163	11158	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				88	3506	24-MAR-26	1741		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				24	1805	17-MAR-26	7315	7310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				126	7465	31-MAR-26	-71706		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				129	7467	31-MAR-26	-65825		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				168	8575	31-MAR-26	32980	32975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				143	7758	31-MAR-26	30450	30445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13				98	4135	25-MAR-26	47731	47726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13 97 <====Deduction Classification====>	4134	25-MAR-26	Deduction Amount	53100	53095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 95 <====Deduction Classification====>	3513	24-MAR-26	Deduction Amount	114191	114186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 29 <====Deduction Classification====>	2380	19-MAR-26	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 28 <====Deduction Classification====>	2061	18-MAR-26	Deduction Amount	45666	45661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 196 <====Deduction Classification====>	10556	31-MAR-26	Deduction Amount	30664	30659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 195 <====Deduction Classification====>	10555	31-MAR-26	Deduction Amount	17299	17294	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 194 <====Deduction Classification====>	10554	31-MAR-26	Deduction Amount	15458	15453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 193 <====Deduction Classification====>	9773	31-MAR-26	Deduction Amount	10800	10790	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 124 <====Deduction Classification====>	7464	31-MAR-26	Deduction Amount	-231900		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 185 <====Deduction Classification====>	9765	31-MAR-26	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 184 <====Deduction Classification====>	9764	31-MAR-26	Deduction Amount	131160	131050	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 164 <====Deduction Classification====>	8571	31-MAR-26	Deduction Amount	32400	32390	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	128	7466	31-MAR-26	76300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	131	7468	31-MAR-26	366326		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	125	7465	31-MAR-26	71706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	165	8572	31-MAR-26	76300	73090	
			Deduction Amount	NET DED:-	3210	
	0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	330001	
	0030 - 02 - 102 - 00 - 00 - 00		10			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	130	7467	31-MAR-26	65825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 <=====Deduction Classification=====>	123	7464	31-MAR-26	231900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
4215 - 01 - 101 - 45 - 59 - 51 <=====Deduction Classification=====>	1	8773	31-MAR-26	1928501	1928496	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01 <=====Deduction Classification=====>	47	777	23-MAR-26	3423	3099	
			Deduction Amount	NET DED:-	324	
	8342 - 00 - 117 - 01 - 02 - 00		324	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 <=====Deduction Classification=====>	48	778	23-MAR-26	2934	2655	
			Deduction Amount	NET DED:-	279	
	8342 - 00 - 117 - 01 - 02 - 00		279	DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 53 - 01 46 <====Deduction Classification====>	776	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 45 <====Deduction Classification====>	775	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 43 <====Deduction Classification====>	773	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 42 <====Deduction Classification====>	772	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 41 <====Deduction Classification====>	771	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 40 <====Deduction Classification====>	770	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 39 <====Deduction Classification====>	769	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 38 <====Deduction Classification====>	768	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 37 <====Deduction Classification====>	767	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 36 <====Deduction Classification====>	766	23-MAR-26		2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 66 <====Deduction Classification====>	1352	30-MAR-26		2490	2253	
			Deduction Amount	NET DED:-	237	
8342 - 00 - 117 - 01 - 02 - 00			237	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 64 <====Deduction Classification====>	1350	30-MAR-26		2988	2706	
			Deduction Amount	NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00			282	DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 53 - 01 63 <=====Deduction Classification=====>	1349	30-MAR-26	Deduction Amount	2988	2706	
8342 - 00 - 117 - 01 - 02 - 00	282			NET DED:-	282	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 62 <=====Deduction Classification=====>	1348	30-MAR-26	Deduction Amount	15792	14287	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
8342 - 00 - 117 - 01 - 02 - 00	1500			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 61 <=====Deduction Classification=====>	1347	30-MAR-26	Deduction Amount	7968	7207	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	761	
8342 - 00 - 117 - 01 - 02 - 00	756			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 44 <=====Deduction Classification=====>	774	23-MAR-26	Deduction Amount	2934	2655	
8342 - 00 - 117 - 01 - 02 - 00	279			NET DED:-	279	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 54 <=====Deduction Classification=====>	951	24-MAR-26	Deduction Amount	123568	112648	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	10920	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10240					
2215 - 01 - 001 - 34 - 53 - 01 65 <=====Deduction Classification=====>	1351	30-MAR-26	Deduction Amount	2988	2703	
8342 - 00 - 117 - 01 - 02 - 00	285			NET DED:-	285	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 55 <=====Deduction Classification=====>	952	24-MAR-26	Deduction Amount	123568	112648	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	10920	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10240					
2215 - 01 - 001 - 34 - 53 - 01 53 <=====Deduction Classification=====>	950	24-MAR-26	Deduction Amount	231687	231547	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 06 51 <=====Deduction Classification=====>	910	23-MAR-26	Deduction Amount	16685	16680	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 53 - 06	34	648	19-MAR-26	13955	13950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11	59	1345	30-MAR-26	5000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11	60	1346	30-MAR-26	2400		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	57	1054	25-MAR-26	53400	53395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	71	1444	30-MAR-26	18334	18329	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	58	1055	25-MAR-26	15430	15425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	67	1353	30-MAR-26	23600	23595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	35	649	19-MAR-26	59139	59134	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01	35	946	26-MAR-26	69336		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	34	945	26-MAR-26	212229	212079	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02 30 <====Deduction Classification====>	30	907	26-MAR-26	90440	90390	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 28 <====Deduction Classification====>	28	905	26-MAR-26	325500	325325	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 29 <====Deduction Classification====>	29	906	26-MAR-26	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 31 <====Deduction Classification====>	31	908	26-MAR-26	8710	8705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 22 <====Deduction Classification====>	22	468	23-MAR-26	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 62 <====Deduction Classification====>	62	1579	31-MAR-26	8641	8636	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 21 <====Deduction Classification====>	21	467	23-MAR-26	6808	6803	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 5 <====Deduction Classification====>	5	50	07-MAR-26	12500	12495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 32 <====Deduction Classification====>	32	909	26-MAR-26	10350	10345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 4 <====Deduction Classification====>	4	49	07-MAR-26	12300	12295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 33 <====Deduction Classification====>	33	910	26-MAR-26	13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 3 <====Deduction Classification====>	3	48	07-MAR-26	10450	10445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13 2		47	07-MAR-26	4600		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 06 110		3637	31-MAR-26	289535	289530	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 113		3795	31-MAR-26	39445	39440	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 106		3633	31-MAR-26	1630	1474	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00			156	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 105		3632	31-MAR-26	1956	1770	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 104		3631	31-MAR-26	3586	3244	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00			342	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 114		3796	31-MAR-26	67620	67615	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 23		2073	25-MAR-26	80983	80978	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 74		2913	30-MAR-26	59984	59979	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 115		3814	31-MAR-26	38479	38474	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 95 <====Deduction Classification====>	3622	31-MAR-26	Deduction Amount	127293	114990	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	12303	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	12098					
2215 - 01 - 001 - 34 - 56 - 01 103 <====Deduction Classification====>	3630	31-MAR-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 102 <====Deduction Classification====>	3629	31-MAR-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 101 <====Deduction Classification====>	3628	31-MAR-26	Deduction Amount	2282	2066	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 7 <====Deduction Classification====>	1513	20-MAR-26	Deduction Amount	17462	17457	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 24 <====Deduction Classification====>	2074	25-MAR-26	Deduction Amount	10473	10468	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 96 <====Deduction Classification====>	3623	31-MAR-26	Deduction Amount	29814	29809	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 97 <====Deduction Classification====>	3624	31-MAR-26	Deduction Amount	39903	39898	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 99 <====Deduction Classification====>	3626	31-MAR-26	Deduction Amount	4019		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 100 <====Deduction Classification====>	3627	31-MAR-26	Deduction Amount	192473	192468	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 107 <====Deduction Classification====>	3634	31-MAR-26	Deduction Amount	14518	14513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 06	108	3635	31-MAR-26	13182	13177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06	109	3636	31-MAR-26	134155	134150	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06	98	3625	31-MAR-26	40916	40911	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	112	3639	31-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	8	1514	20-MAR-26	37825	37805	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	5	79	06-MAR-26	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	111	3638	31-MAR-26	7904	7899	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	2	76	06-MAR-26	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	12	1831	24-MAR-26	40725	40720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	6	1512	20-MAR-26	9453	9448	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	4	78	06-MAR-26	24030	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	24030	
0801 - 01 - 800 - 01 - 00 - 00			24030	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	3	77	06-MAR-26	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	330303	

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128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 49 - 01	12	793	25-MAR-26	71967	71962	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	5	192	17-MAR-26	-976252		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	11	792	25-MAR-26	26638	23945	
<====Deduction Classification====> Deduction Amount				NET DED:-	2693	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
8342 - 00 - 117 - 01 - 02 - 00		2688				
2215 - 01 - 101 - 60 - 49 - 01	10	791	25-MAR-26	44186	40207	
<====Deduction Classification====> Deduction Amount				NET DED:-	3979	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
8342 - 00 - 117 - 01 - 02 - 00		3974				
2215 - 01 - 101 - 60 - 49 - 01	9	790	25-MAR-26	8802	7960	
<====Deduction Classification====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
8342 - 00 - 117 - 01 - 02 - 00		837				
2215 - 01 - 101 - 60 - 49 - 01	8	789	25-MAR-26	37181	37176	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	7	788	25-MAR-26	105528	105518	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	26	1427	31-MAR-26	307155	279331	
<====Deduction Classification====> Deduction Amount				NET DED:-	27824	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		26769				
2215 - 01 - 101 - 60 - 49 - 01	25	1426	31-MAR-26	50529	45658	
<====Deduction Classification====> Deduction Amount				NET DED:-	4871	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4416				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 16 <====Deduction Classification====>	16	1417	31-MAR-26	76773	76763	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 20 <====Deduction Classification====>	20	1421	31-MAR-26	598581	598406	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 21 <====Deduction Classification====>	21	1422	31-MAR-26	213318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 22 <====Deduction Classification====>	22	1423	31-MAR-26	4053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 23 <====Deduction Classification====>	23	1424	31-MAR-26	126291	113608	
			Deduction Amount	NET DED:-	12683	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		11928				
2215 - 01 - 101 - 60 - 49 - 01 24 <====Deduction Classification====>	24	1425	31-MAR-26	82123	73814	
			Deduction Amount	NET DED:-	8309	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7554				
2215 - 01 - 101 - 60 - 49 - 06 19 <====Deduction Classification====>	19	1420	31-MAR-26	10825	10820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 18 <====Deduction Classification====>	18	1419	31-MAR-26	49663	49658	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 17 <====Deduction Classification====>	17	1418	31-MAR-26	8025	8020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 6 <====Deduction Classification====>	6	192	17-MAR-26	976252		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 13 2 <====Deduction Classification====>	162	13-MAR-26	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 24 1 <====Deduction Classification====>	161	13-MAR-26	Deduction Amount	6884	6879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 24 3 <====Deduction Classification====>	163	13-MAR-26	Deduction Amount	10680	10675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 24 4 <====Deduction Classification====>	164	13-MAR-26	Deduction Amount	10680	10675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 4 <====Deduction Classification====>	369	18-MAR-26	Deduction Amount	-953488		
				NET DED:-		
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 71 <====Deduction Classification====>	979	29-MAR-26	Deduction Amount	6846	6190	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	656	
8342 - 00 - 117 - 01 - 02 - 00	651			DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 106 <====Deduction Classification====>	1584	31-MAR-26	Deduction Amount	7672	7667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 68 <====Deduction Classification====>	976	29-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 1 <====Deduction Classification====>	4	07-MAR-26	Deduction Amount	1645599	1501670	
0028 - 00 - 107 - 00 - 00 - 00	6800			NET DED:-	143929	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	331407	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		135079				
2215 - 01 - 101 - 60 - 50 - 01	42	842	26-MAR-26	38479	38474	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	43	843	26-MAR-26	74232		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	44	844	26-MAR-26	173337	173217	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	45	845	26-MAR-26	38957	38952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	46	846	26-MAR-26	38957	38952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	47	847	26-MAR-26	13366	12083	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00		1278				
2215 - 01 - 101 - 60 - 50 - 01	62	970	29-MAR-26	2975	2711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00		264		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01	63	971	29-MAR-26	16720	14933	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2215 - 01 - 101 - 60 - 50 - 01	64	972	29-MAR-26	16720	14933	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1582				
2215 - 01 - 101 - 60 - 50 - 01		65	973	29-MAR-26	16720	14933
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1787
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		331407
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2215 - 01 - 101 - 60 - 50 - 01		67	975	29-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		93
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-		331407
2215 - 01 - 101 - 60 - 50 - 01		69	977	29-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		93
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-		331407
2215 - 01 - 101 - 60 - 50 - 01		70	978	29-MAR-26	978	885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		93
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-		331407
2215 - 01 - 101 - 60 - 50 - 01		66	974	29-MAR-26	16720	14933
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1787
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		331407
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1582				
2215 - 01 - 101 - 60 - 50 - 01		72	980	29-MAR-26	5705	4979
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		726
0028 - 00 - 107 - 00 - 00 - 00		175		DDO CODE:-		331407
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		546				
2215 - 01 - 101 - 60 - 50 - 01		73	981	29-MAR-26	109116	98048
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11068
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-		331407
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		10363				
2215 - 01 - 101 - 60 - 50 - 01		74	982	29-MAR-26	1956	1770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		186
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-		331407

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 50 - 01 75 <====Deduction Classification====>	75	983	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 76 <====Deduction Classification====>	76	984	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 77 <====Deduction Classification====>	77	985	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 78 <====Deduction Classification====>	78	986	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 79 <====Deduction Classification====>	79	987	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 80 <====Deduction Classification====>	80	988	29-MAR-26	1630	1476	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 81 <====Deduction Classification====>	81	989	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 82 <====Deduction Classification====>	82	990	29-MAR-26	1956	1770	
Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 07 3 <====Deduction Classification====>	3	369	18-MAR-26	953488		
Deduction Amount				NET DED:-		
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 9 <====Deduction Classification====>	9	732	26-MAR-26	11629	11624	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 91 <====Deduction Classification====>	91	1280	31-MAR-26	3558		
Deduction Amount				NET DED:-		
				DDO CODE:-	331407	

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149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4215 - 02 - 106 - 45 - 61 - 73 35 <====Deduction Classification====>	2309	30-MAR-26		526300 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 61 - 73 5 <====Deduction Classification====>	235	12-MAR-26		549163 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 61 - 73 3 <====Deduction Classification====>	234	12-MAR-26		203360 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 63 - 73 49 <====Deduction Classification====>	2532	31-MAR-26		579380 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 63 - 73 53 <====Deduction Classification====>	2563	31-MAR-26		113952 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 63 - 73 51 <====Deduction Classification====>	2533	31-MAR-26		184446 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 29 <====Deduction Classification====>	2205	28-MAR-26		1247691 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 37 <====Deduction Classification====>	2461	31-MAR-26		122196 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 43 <====Deduction Classification====>	2527	31-MAR-26		1602681 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 45 <====Deduction Classification====>	2528	31-MAR-26		331925 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 19 <====Deduction Classification====>	2200	28-MAR-26		23909 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 76 - 73 41 <====Deduction Classification====>	2526	31-MAR-26		3888218 NET DED:- DDO CODE:-	331609	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 46 - 61 - 73 1 <====Deduction Classification====>	105	09-MAR-26	Deduction Amount	6074058 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 25 <====Deduction Classification====>	2203	28-MAR-26	Deduction Amount	65000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 31 <====Deduction Classification====>	2206	28-MAR-26	Deduction Amount	345990 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 27 <====Deduction Classification====>	2204	28-MAR-26	Deduction Amount	321063 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 23 <====Deduction Classification====>	2202	28-MAR-26	Deduction Amount	266326 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 21 <====Deduction Classification====>	2201	28-MAR-26	Deduction Amount	33500 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 61 - 73 9 <====Deduction Classification====>	676	20-MAR-26	Deduction Amount	21594 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 61 - 73 11 <====Deduction Classification====>	750	21-MAR-26	Deduction Amount	726279 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 61 - 73 17 <====Deduction Classification====>	1248	26-MAR-26	Deduction Amount	109000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 61 - 73 39 <====Deduction Classification====>	2462	31-MAR-26	Deduction Amount	40000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 61 - 73 47 <====Deduction Classification====>	2531	31-MAR-26	Deduction Amount	9714238 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 63 - 73 13 <====Deduction Classification====>	758	21-MAR-26	Deduction Amount	1219736 NET DED:- DDO CODE:-	331609	

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33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 47 - 63 - 73 7 <=====Deduction Classification=====>	675	20-MAR-26	Deduction Amount	685820	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 63 - 73 33 <=====Deduction Classification=====>	2308	30-MAR-26	Deduction Amount	349333	NET DED:-	
				DDO CODE:-	331609	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4215 - 02 - 106 - 45 - 60 - 73 36 <=====Deduction Classification=====>	2309	30-MAR-26	Deduction Amount	4736700	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 60 - 73 4 <=====Deduction Classification=====>	234	12-MAR-26	Deduction Amount	1830241	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 60 - 73 6 <=====Deduction Classification=====>	235	12-MAR-26	Deduction Amount	4942472	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 68 - 73 52 <=====Deduction Classification=====>	2533	31-MAR-26	Deduction Amount	1660012	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 68 - 73 54 <=====Deduction Classification=====>	2563	31-MAR-26	Deduction Amount	1025569	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 68 - 73 50 <=====Deduction Classification=====>	2532	31-MAR-26	Deduction Amount	5214419	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 71 - 73 38 <=====Deduction Classification=====>	2461	31-MAR-26	Deduction Amount	1099763	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 71 - 73 44 <=====Deduction Classification=====>	2527	31-MAR-26	Deduction Amount	14424131	NET DED:-	
				DDO CODE:-	331609	
4215 - 02 - 106 - 45 - 71 - 73 20 <=====Deduction Classification=====>	2200	28-MAR-26	Deduction Amount	215184	NET DED:-	
				DDO CODE:-	331609	

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33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 45 - 71 - 73 <====Deduction Classification====>	30	2205	28-MAR-26	11229216 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 45 - 71 - 73 <====Deduction Classification====>	46	2528	31-MAR-26	2987321 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 45 - 71 - 73 <====Deduction Classification====>	42	2526	31-MAR-26	34993967 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	32	2206	28-MAR-26	3113906 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	28	2204	28-MAR-26	2889569 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	26	2203	28-MAR-26	585000 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	22	2201	28-MAR-26	301500 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	24	2202	28-MAR-26	2396934 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 46 - 60 - 73 <====Deduction Classification====>	2	105	09-MAR-26	54666525 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 47 - 60 - 73 <====Deduction Classification====>	10	676	20-MAR-26	194346 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 47 - 60 - 73 <====Deduction Classification====>	48	2531	31-MAR-26	87428139 Deduction Amount	NET DED:- DDO CODE:-	331609
4215 - 02 - 106 - 47 - 60 - 73 <====Deduction Classification====>	12	750	21-MAR-26	6536515 Deduction Amount	NET DED:- DDO CODE:-	331609

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33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4215 - 02 - 106 - 47 - 60 - 73 18<====Deduction Classification====>	1248	26-MAR-26	Deduction Amount	981000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 60 - 73 40<====Deduction Classification====>	2462	31-MAR-26	Deduction Amount	360000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 62 - 73 14<====Deduction Classification====>	758	21-MAR-26	Deduction Amount	10977621 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 62 - 73 34<====Deduction Classification====>	2308	30-MAR-26	Deduction Amount	3144000 NET DED:- DDO CODE:-	331609	
4215 - 02 - 106 - 47 - 62 - 73 8<====Deduction Classification====>	675	20-MAR-26	Deduction Amount	6172379 NET DED:- DDO CODE:-	331609	
34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 04 - 105 - 61 - 72 - 49 102<====Deduction Classification====>	6378	31-MAR-26	Deduction Amount	215704 NET DED:- DDO CODE:-	215699 5 340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 04 - 105 - 61 - 72 - 49 169<====Deduction Classification====>	6777	31-MAR-26	Deduction Amount	245440 NET DED:- DDO CODE:-	245435 5 340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 04 - 105 - 61 - 72 - 49 100<====Deduction Classification====>	6376	31-MAR-26	Deduction Amount	165200 NET DED:- DDO CODE:-	165195 5 340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 04 - 105 - 61 - 72 - 49 98<====Deduction Classification====>	6374	31-MAR-26	Deduction Amount	177000 NET DED:- DDO CODE:-	176995 5 340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 04 - 105 - 61 - 72 - 49 97<====Deduction Classification====>	6373	31-MAR-26	Deduction Amount	247000 NET DED:- DDO CODE:-	246995 5 340001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 61 - 72 - 49 96 <====Deduction Classification====>	6372	31-MAR-26	Deduction Amount	247000	246995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 95 <====Deduction Classification====>	6371	31-MAR-26	Deduction Amount	136000	135995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 104 <====Deduction Classification====>	6380	31-MAR-26	Deduction Amount	163194	163189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 94 <====Deduction Classification====>	6370	31-MAR-26	Deduction Amount	206500	206495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 93 <====Deduction Classification====>	6369	31-MAR-26	Deduction Amount	74020	74015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 92 <====Deduction Classification====>	6368	31-MAR-26	Deduction Amount	81420	81415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 91 <====Deduction Classification====>	6367	31-MAR-26	Deduction Amount	52000	51995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 55 <====Deduction Classification====>	4934	27-MAR-26	Deduction Amount	153000	152995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 54 <====Deduction Classification====>	4608	26-MAR-26	Deduction Amount	32755	32750	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 103 <====Deduction Classification====>	6379	31-MAR-26	Deduction Amount	247210	247205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 105 <====Deduction Classification====>	6381	31-MAR-26	Deduction Amount	126850	126845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49 106 <====Deduction Classification====>	6382	31-MAR-26	Deduction Amount	100300	100295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 61 - 72 - 49				107	6383	31-MAR-26	218300	218295	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49				108	6384	31-MAR-26	247800	247795	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49				109	6385	31-MAR-26	212400	212395	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49				110	6386	31-MAR-26	236000	235995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49				163	6771	31-MAR-26	233344	233339	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 49				101	6377	31-MAR-26	116254	116249	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01				12	589	07-MAR-26	97125	95920	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
3054 - 80 - 001 - 35 - 44 - 01				11	588	07-MAR-26	93991	92786	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
3054 - 80 - 001 - 35 - 44 - 01				10	587	07-MAR-26	6885	6880	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01				4	475	06-MAR-26	35133	32002	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	3131	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2961				
3054 - 80 - 001 - 35 - 44 - 01	38	2029	18-MAR-26	29540	26739	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		2796				
3054 - 80 - 001 - 35 - 44 - 01	36	2027	18-MAR-26	33250	33245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	35	2026	18-MAR-26	45780	41719	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4061	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		4056				
3054 - 80 - 001 - 35 - 44 - 01	33	2024	18-MAR-26	50455	50250	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01	32	2023	18-MAR-26	79544	79539	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	31	2022	18-MAR-26	29540	26739	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		2796				
3054 - 80 - 001 - 35 - 44 - 01	30	2021	18-MAR-26	38408	35002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3406	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		3401				
3054 - 80 - 001 - 35 - 44 - 01	29	2020	18-MAR-26	17994	16294	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1700	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		1695				

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34 Roads and Bridges						
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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 17 <====Deduction Classification=====	1340	12-MAR-26	Deduction Amount	42316	42111	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 37 <====Deduction Classification=====	2028	18-MAR-26	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 34 <====Deduction Classification=====	2025	18-MAR-26	Deduction Amount	29540	26739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2801	
8342 - 00 - 117 - 01 - 02 - 00	2796			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 28 <====Deduction Classification=====	2019	18-MAR-26	Deduction Amount	15663	15658	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 27 <====Deduction Classification=====	2018	18-MAR-26	Deduction Amount	27182	27177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 50 <====Deduction Classification=====	4604	26-MAR-26	Deduction Amount	21653	21648	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 52 <====Deduction Classification=====	4606	26-MAR-26	Deduction Amount	47450	47445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 9 <====Deduction Classification=====	480	06-MAR-26	Deduction Amount	10725	10720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 195 <====Deduction Classification=====	8988	31-MAR-26	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 197 <====Deduction Classification=====	9142	31-MAR-26	Deduction Amount	29953	29948	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 199 <====Deduction Classification=====	9144	31-MAR-26	Deduction Amount	1803		
				NET DED:-		
				DDO CODE:-	340001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 200	9145	31-MAR-26		16559	16554	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 201	9146	31-MAR-26		15336	15331	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 203	9148	31-MAR-26		2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 49	3891	24-MAR-26		22402	22397	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 202	9147	31-MAR-26		50000	49995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 51	4605	26-MAR-26		90430	90425	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 53	4607	26-MAR-26		2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 167	6775	31-MAR-26		30301	30286	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 166	6774	31-MAR-26		609906		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 165	6773	31-MAR-26		783227	782722	
<====Deduction Classification====>			Deduction Amount	NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 164	6772	31-MAR-26		2222405	2221445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	960	
0030 - 02 - 102 - 00 - 00 - 00		960		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 82	5458	30-MAR-26		20350	20345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 11	171	7446	31-MAR-26	24850	24845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11	83	5459	30-MAR-26	12950	12945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	217	9978	31-MAR-26	1084583	1084578	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	3	474	06-MAR-26	551182	551177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	5	476	06-MAR-26	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	6	477	06-MAR-26	15900	15895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	7	478	06-MAR-26	24103	24098	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	72	5000	28-MAR-26	22182	22177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	168	6776	31-MAR-26	153011	153006	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	205	9399	31-MAR-26	197355	197350	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	99	6375	31-MAR-26	70800	70795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	8	479	06-MAR-26	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 24	196	9141	31-MAR-26	147304	147179	
<====Deduction Classification====>	Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	65	4993	28-MAR-26	5427	5422	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	64	4992	28-MAR-26	59697	59642	
<====Deduction Classification====>	Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	63	4991	28-MAR-26	37989	37974	
<====Deduction Classification====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	80	5456	30-MAR-26	100784	98859	
<====Deduction Classification====>	Deduction Amount			NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00	1920					
3054 - 80 - 001 - 35 - 44 - 29	70	4998	28-MAR-26	7930	7925	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	56	4984	28-MAR-26	9000	8995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	57	4985	28-MAR-26	7225	7220	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	58	4986	28-MAR-26	2700		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	59	4987	28-MAR-26	8898	8893	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	60	4988	28-MAR-26	2500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	340001	

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	61	4989	28-MAR-26	4948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	62	4990	28-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	66	4994	28-MAR-26	780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	67	4995	28-MAR-26	400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	71	4999	28-MAR-26	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	81	5457	30-MAR-26	34560	34555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	204	9149	31-MAR-26	37736	37731	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	68	4996	28-MAR-26	810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	69	4997	28-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 <====Deduction Classification====>	207	9401	31-MAR-26	59000	58995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49 <====Deduction Classification====>	206	9400	31-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49 <====Deduction Classification====>	198	9143	31-MAR-26	21575	21570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	

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34 Roads and Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 49 73<====Deduction Classification====>			5001	28-MAR-26	Deduction Amount	88122	88117
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49 16<====Deduction Classification====>			1010	10-MAR-26	Deduction Amount	189732	189727
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 59 - 49 74<====Deduction Classification====>			5002	28-MAR-26	Deduction Amount	155825979	
						NET DED:-	
						DDO CODE:-	340001
5054 - 80 - 800 - 44 - 68 - 51 3<====Deduction Classification====>			9979	31-MAR-26	Deduction Amount	1119000	1118995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
5054 - 80 - 800 - 44 - 68 - 71 1<====Deduction Classification====>			6778	31-MAR-26	Deduction Amount	120360	120355
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
5054 - 80 - 800 - 44 - 68 - 71 2<====Deduction Classification====>			9398	31-MAR-26	Deduction Amount	102407	102402
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
5054 - 80 - 800 - 44 - 68 - 71 4<====Deduction Classification====>			9980	31-MAR-26	Deduction Amount	1076326	1076321
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
5054 - 80 - 800 - 44 - 68 - 71 5<====Deduction Classification====>			9981	31-MAR-26	Deduction Amount	549825	549820
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340001
34 Roads and Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 72 - 02 58<====Deduction Classification====>			1856	31-MAR-26	Deduction Amount	-794380	
						NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 44 - 01 154<====Deduction Classification====>			2374	31-MAR-26	Deduction Amount	49100	44439
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	4661
						DDO CODE:-	340209

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				4656		
3054 - 80 - 001 - 35 - 44 - 01				155 2375	31-MAR-26	17325 15790
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1535
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00				1530		
3054 - 80 - 001 - 35 - 44 - 01				156 2376	31-MAR-26	17325 15790
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1535
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00				1530		
3054 - 80 - 001 - 35 - 44 - 01				158 2378	31-MAR-26	3912 3540
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	372
8342 - 00 - 117 - 01 - 02 - 00				372	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 44 - 01				159 2379	31-MAR-26	25018 21776
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3242
0028 - 00 - 107 - 00 - 00 - 00				850	DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2387		
3054 - 80 - 001 - 35 - 44 - 01				160 2380	31-MAR-26	25018 21776
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3242
0028 - 00 - 107 - 00 - 00 - 00				850	DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2387		
3054 - 80 - 001 - 35 - 44 - 01				162 2382	31-MAR-26	4890 4425
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00				465	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 44 - 01				163 2383	31-MAR-26	4890 4425
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	465
8342 - 00 - 117 - 01 - 02 - 00				465	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 44 - 01				164 2384	31-MAR-26	2100 1914
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186	DDO CODE:-	340209

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01	165	2385	31-MAR-26	3486	3156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	166	2386	31-MAR-26	56484	56479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	167	2387	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	168	2388	31-MAR-26	5868	5305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		558				
3054 - 80 - 001 - 35 - 44 - 01	169	2389	31-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		744				
3054 - 80 - 001 - 35 - 44 - 01	171	2391	31-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		744				
3054 - 80 - 001 - 35 - 44 - 01	172	2392	31-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		744				
3054 - 80 - 001 - 35 - 44 - 01	173	2393	31-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		744				
3054 - 80 - 001 - 35 - 44 - 01	174	2394	31-MAR-26	7824	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		744				

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34 Roads and Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01				175	2395	31-MAR-26	21000	20995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				176	2396	31-MAR-26	1141	1033	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				177	2397	31-MAR-26	1141	1033	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				179	2399	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				180	2400	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				181	2401	31-MAR-26	2275		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				182	2402	31-MAR-26	1956	1770	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				183	2403	31-MAR-26	1956	1770	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				186			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				184	2404	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				185	2405	31-MAR-26	978	885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				186	2406	31-MAR-26	2988	2703	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00				285			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				187	2407	31-MAR-26	2988	2703	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
8342 - 00 - 117 - 01 - 02 - 00				285			DDO CODE:-	340209	

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34 Roads and Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01				188	2408	31-MAR-26	34132	34127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				189	2409	31-MAR-26	30747	30742	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				191	2411	31-MAR-26	36060	32639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3421	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				3416					
3054 - 80 - 001 - 35 - 44 - 01				192	2412	31-MAR-26	49640	44925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4715	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				4710					
3054 - 80 - 001 - 35 - 44 - 01				193	2413	31-MAR-26	49640	44925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4715	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				4710					
3054 - 80 - 001 - 35 - 44 - 01				194	2414	31-MAR-26	49640	44925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4715	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				4710					
3054 - 80 - 001 - 35 - 44 - 01				205	2426	31-MAR-26	36250	36245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				2	82	06-MAR-26	1419239	1305870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	113369	
0028 - 00 - 107 - 00 - 00 - 00				5500			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				160					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				102849					

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 3 <====Deduction Classification====>	83	06-MAR-26		5018244	4569103	
			Deduction Amount	NET DED:-	449141	
0028 - 00 - 107 - 00 - 00 - 00			20550	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			580			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			2070			
8342 - 00 - 117 - 01 - 02 - 00			389941			
3054 - 80 - 001 - 35 - 44 - 01 104 <====Deduction Classification====>	2173	31-MAR-26		54931	54926	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01 140 <====Deduction Classification====>	2360	31-MAR-26		32800	29689	
			Deduction Amount	NET DED:-	3111	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00			3106			
3054 - 80 - 001 - 35 - 44 - 01 141 <====Deduction Classification====>	2361	31-MAR-26		39320	35589	
			Deduction Amount	NET DED:-	3731	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00			3726			
3054 - 80 - 001 - 35 - 44 - 01 142 <====Deduction Classification====>	2362	31-MAR-26		39320	35589	
			Deduction Amount	NET DED:-	3731	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00			3726			
3054 - 80 - 001 - 35 - 44 - 01 143 <====Deduction Classification====>	2363	31-MAR-26		36060	32639	
			Deduction Amount	NET DED:-	3421	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00			3416			
3054 - 80 - 001 - 35 - 44 - 01 144 <====Deduction Classification====>	2364	31-MAR-26		39320	35589	
			Deduction Amount	NET DED:-	3731	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00			3726			
3054 - 80 - 001 - 35 - 44 - 01 145 <====Deduction Classification====>	2365	31-MAR-26		26693	24108	
			Deduction Amount	NET DED:-	2585	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	340209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2530				
3054 - 80 - 001 - 35 - 44 - 01	146	2366	31-MAR-26	32474	29391	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3083	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		3078				
3054 - 80 - 001 - 35 - 44 - 01	147	2367	31-MAR-26	25894	23566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2328	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		2323				
3054 - 80 - 001 - 35 - 44 - 01	148	2368	31-MAR-26	40098	40093	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	149	2369	31-MAR-26	34132	34127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	150	2370	31-MAR-26	34132	34127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	139	2359	31-MAR-26	28236	25557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2679	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		2674				
3054 - 80 - 001 - 35 - 44 - 01	190	2410	31-MAR-26	6846	6841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01	161	2381	31-MAR-26	19313	16611	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2702	
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1847				

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34 Roads and Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01				178	2398	31-MAR-26	1141	1033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				157	2377	31-MAR-26	17325	15790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1535	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				1530					
3054 - 80 - 001 - 35 - 44 - 01				170	2390	31-MAR-26	8824	8075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				744					
3054 - 80 - 001 - 35 - 44 - 01				151	2371	31-MAR-26	34132	34127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				152	2372	31-MAR-26	33578	33573	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 01				153	2373	31-MAR-26	34132	34127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 07				106	2175	31-MAR-26	198099	197944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 07				107	2176	31-MAR-26	742878	742333	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				545			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 44 - 07				105	2174	31-MAR-26	261720		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01				21	984	20-MAR-26	28776	26290	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 20 <====Deduction Classification====>	983	20-MAR-26		780098	710864	
			Deduction Amount	NET DED:-	69234	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		65824				
3054 - 80 - 001 - 35 - 45 - 01 22 <====Deduction Classification====>	985	20-MAR-26		30406	27740	
			Deduction Amount	NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 45 - 06 9 <====Deduction Classification====>	389	11-MAR-26		75406	75401	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 127 <====Deduction Classification====>	2347	31-MAR-26		10135	10130	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 131 <====Deduction Classification====>	2351	31-MAR-26		6745	6740	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 38 <====Deduction Classification====>	1592	30-MAR-26		65428	65423	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 37 <====Deduction Classification====>	1591	30-MAR-26		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 137 <====Deduction Classification====>	2357	31-MAR-26		9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 136 <====Deduction Classification====>	2356	31-MAR-26		17700	17695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 135 <====Deduction Classification====>	2355	31-MAR-26		19700	19695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 11	134	2354	31-MAR-26	25550	25545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	36	1590	30-MAR-26	8614	8609	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	132	2352	31-MAR-26	14809	14804	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	19	982	20-MAR-26	36014	36009	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	6	386	11-MAR-26	8800	8795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	204	2425	31-MAR-26	8619	8614	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	138	2358	31-MAR-26	2210		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	133	2353	31-MAR-26	12477	12472	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13	39	1593	30-MAR-26	49772	49767	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24	129	2349	31-MAR-26	13581	13576	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24	128	2348	31-MAR-26	16281	16276	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24	130	2350	31-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 24			7	387	11-MAR-26	11209
<====Deduction Classification====>					Deduction Amount	11204
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 24			67	1907	31-MAR-26	16281
<====Deduction Classification====>					Deduction Amount	16276
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 24			8	388	11-MAR-26	28624
<====Deduction Classification====>					Deduction Amount	28614
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
						DDO CODE:- 340209
3054 - 80 - 001 - 35 - 60 - 01			122	2254	31-MAR-26	36038
<====Deduction Classification====>					Deduction Amount	32804
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:- 3234
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3049		
3054 - 80 - 001 - 35 - 60 - 01			100	2151	31-MAR-26	25298
<====Deduction Classification====>					Deduction Amount	23060
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 2238
8342 - 00 - 117 - 01 - 02 - 00				2233		DDO CODE:- 340204
3054 - 80 - 001 - 35 - 60 - 01			123	2255	31-MAR-26	36038
<====Deduction Classification====>					Deduction Amount	32804
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:- 3234
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3049		
3054 - 80 - 001 - 35 - 60 - 01			124	2256	31-MAR-26	36038
<====Deduction Classification====>					Deduction Amount	32804
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:- 3234
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 340204
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3049		
3054 - 80 - 001 - 35 - 60 - 01			59	1856	31-MAR-26	794380
<====Deduction Classification====>					Deduction Amount	NET DED:-
						DDO CODE:- 340204

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 06	101	2152	31-MAR-26	13332	13327	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	110	2242	31-MAR-26	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	115	2247	31-MAR-26	75000	74995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	116	2248	31-MAR-26	166654	166649	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	117	2249	31-MAR-26	20000	19995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	118	2250	31-MAR-26	100397	100392	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	121	2253	31-MAR-26	481447	481442	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06	15	796	18-MAR-26	23027	23022	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	125	2314	31-MAR-26	34132	34127	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	109	2241	31-MAR-26	3960		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	111	2243	31-MAR-26	5380	5375	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	112	2244	31-MAR-26	6540	6535	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 07	119	2251	31-MAR-26	1043042	1042537	
<====Deduction Classification====> Deduction Amount				NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	203	2424	31-MAR-26	39935	39930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07	120	2252	31-MAR-26	259547	259542	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	126	2340	31-MAR-26	75067	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	75067	
0801 - 01 - 800 - 01 - 00 - 00		75067		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	40	1708	31-MAR-26	189508	189503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	108	2240	31-MAR-26	166957	166952	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	114	2246	31-MAR-26	4599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	14	795	18-MAR-26	4662		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	103	2154	31-MAR-26	6212	6207	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	113	2245	31-MAR-26	59000	58975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	195	2416	31-MAR-26	9445	9440	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	197	2418	31-MAR-26	9854	9849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 24				198	2419	31-MAR-26	9100	9095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				199	2420	31-MAR-26	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				200	2421	31-MAR-26	3700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				201	2422	31-MAR-26	9350	9345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				202	2423	31-MAR-26	8500	8495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				46	1829	31-MAR-26	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				51	1834	31-MAR-26	9971	9966	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				41	1709	31-MAR-26	71558	71553	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				102	2153	31-MAR-26	6987	6982	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				57	1840	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				56	1839	31-MAR-26	14138	14133	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24				55	1838	31-MAR-26	5500	5495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340204	

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 24	54	1837	31-MAR-26	5200	5195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	196	2417	31-MAR-26	9806	9801	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	52	1835	31-MAR-26	9640	9635	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	50	1833	31-MAR-26	9853	9848	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	49	1832	31-MAR-26	9947	9942	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	48	1831	31-MAR-26	9550	9545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	47	1830	31-MAR-26	8454	8449	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	45	1828	31-MAR-26	9750	9745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24	53	1836	31-MAR-26	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340204	
34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01	63	1367	30-MAR-26	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	340407	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 62 <====Deduction Classification====>	1366	30-MAR-26	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 44 - 01 61 <====Deduction Classification====>	1365	30-MAR-26	Deduction Amount	3204		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 44 - 01 60 <====Deduction Classification====>	1364	30-MAR-26	Deduction Amount	19913	19908	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 44 - 01 49 <====Deduction Classification====>	1085	25-MAR-26	Deduction Amount	297999	272083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	25916	
8342 - 00 - 117 - 01 - 02 - 00	25911			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 44 - 01 67 <====Deduction Classification====>	1371	30-MAR-26	Deduction Amount	8576	7606	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	970	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8342 - 00 - 117 - 01 - 02 - 00	815					
3054 - 80 - 001 - 35 - 44 - 01 64 <====Deduction Classification====>	1368	30-MAR-26	Deduction Amount	28307	25565	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	2742	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8342 - 00 - 117 - 01 - 02 - 00	2687					
3054 - 80 - 001 - 35 - 44 - 01 5 <====Deduction Classification====>	17	05-MAR-26	Deduction Amount	949327	861519	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	87808	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	83098					
3054 - 80 - 001 - 35 - 44 - 01 68 <====Deduction Classification====>	1372	30-MAR-26	Deduction Amount	1992	1802	
8342 - 00 - 117 - 01 - 02 - 00	190			NET DED:-	190	
				DDO CODE:-	340407	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 65 <====Deduction Classification====>	65	1369	30-MAR-26	12816	12811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 44 - 01 66 <====Deduction Classification====>	66	1370	30-MAR-26	8576	7606	
			Deduction Amount	NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		815				
3054 - 80 - 001 - 35 - 45 - 24 59 <====Deduction Classification====>	59	1363	30-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 1 <====Deduction Classification====>	1	8	05-MAR-26	846161	665491	
			Deduction Amount	NET DED:-	180670	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		175500				
8011 - 00 - 107 - 00 - 00 - 00		330				
3054 - 80 - 001 - 35 - 46 - 01 18 <====Deduction Classification====>	18	231	13-MAR-26	9750	9215	
			Deduction Amount	NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 46 - 01 87 <====Deduction Classification====>	87	1805	31-MAR-26	130500	130295	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 01 4 <====Deduction Classification====>	4	16	05-MAR-26	5623123	5130824	
			Deduction Amount	NET DED:-	492299	
0028 - 00 - 107 - 00 - 00 - 00		23050		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		720				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		465114				
3054 - 80 - 001 - 35 - 46 - 01 79		1585	31-MAR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 46 - 01 3		10	05-MAR-26	30406	27725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 46 - 01 85		1698	31-MAR-26	-47262		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 83		1645	31-MAR-26	-43119		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 2		9	05-MAR-26	1971875	1796915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	174960	
0028 - 00 - 107 - 00 - 00 - 00		8550		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1405				
8342 - 00 - 117 - 01 - 02 - 00		164705				
3054 - 80 - 001 - 35 - 46 - 01 80		1586	31-MAR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 06 35	729	20-MAR-26		50000	49995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 47	1083	25-MAR-26		3138		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 81	1587	31-MAR-26		18903	18898	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 90	1920	31-MAR-26		16379	16374	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 34	728	20-MAR-26		5840	5835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 28	722	20-MAR-26		3600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 27	721	20-MAR-26		4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 26	720	20-MAR-26		4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 29	723	20-MAR-26		3600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 31	725	20-MAR-26		4600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 32	726	20-MAR-26		3425		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 30	724	20-MAR-26		4600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 13 36	730	20-MAR-26		52004	51999	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 33	727	20-MAR-26		1414		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 78	1584	31-MAR-26		39188	39183	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 50	1086	25-MAR-26		9980	9975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 38	732	20-MAR-26		18257	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	18257	
0801 - 01 - 800 - 01 - 00 - 00	18257			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 37	731	20-MAR-26		2700	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2700	
0215 - 01 - 103 - 00 - 00 - 00	2700			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 89	1807	31-MAR-26		14332	14327	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 48	1084	25-MAR-26		307	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	307	
0801 - 01 - 800 - 01 - 00 - 00	307			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 51	1087	25-MAR-26		780	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00	780			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 88	1806	31-MAR-26		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 22	390	17-MAR-26		53940	53920	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 48 - 07 86	1804	31-MAR-26		12396	12391	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 48 - 07			77	1577	31-MAR-26	878690
<====Deduction Classification====>			Deduction Amount			878175
0030 - 02 - 102 - 00 - 00 - 00			515			NET DED:- 515
						DDO CODE:- 340407
3054 - 80 - 001 - 35 - 48 - 07			76	1576	31-MAR-26	228207
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340407
3054 - 80 - 001 - 35 - 48 - 07			75	1575	31-MAR-26	140326
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 340407
3054 - 80 - 001 - 35 - 48 - 07			82	1645	31-MAR-26	43119
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340407
3054 - 80 - 001 - 35 - 48 - 07			84	1698	31-MAR-26	47262
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340407
3054 - 80 - 001 - 35 - 61 - 01			15	160	10-MAR-26	52160
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340408
3054 - 80 - 001 - 35 - 61 - 01			24	657	19-MAR-26	12420
<====Deduction Classification====>			Deduction Amount			NET DED:- 439
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340408
8342 - 00 - 117 - 01 - 02 - 00			434			
3054 - 80 - 001 - 35 - 61 - 01			6	150	10-MAR-26	35459
<====Deduction Classification====>			Deduction Amount			NET DED:- 3147
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 340408
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 61 - 01			25	658	19-MAR-26	12420
<====Deduction Classification====>			Deduction Amount			NET DED:- 439
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340408
8342 - 00 - 117 - 01 - 02 - 00			434			
3054 - 80 - 001 - 35 - 61 - 01			14	159	10-MAR-26	52160
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340408

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 61 - 01 16	161	10-MAR-26		52160	52155	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 17	162	10-MAR-26		55746	55741	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 06 40	864	23-MAR-26		21494	21489	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 06 39	863	23-MAR-26		13882	13877	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07 74	1531	31-MAR-26		32784	32769	
<====Deduction Classification====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07 72	1529	31-MAR-26		159624	159534	
<====Deduction Classification====>		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07 73	1530	31-MAR-26		43722		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 7	152	10-MAR-26		3900		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 8	153	10-MAR-26		5550	5545	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 9	154	10-MAR-26		4150		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 10	155	10-MAR-26		6500	6495	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 21	268	13-MAR-26		3450		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 61 - 11 12 <====Deduction Classification====>	157	10-MAR-26	Deduction Amount	2650	NET DED:-	
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11 13 <====Deduction Classification====>	158	10-MAR-26	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11 20 <====Deduction Classification====>	267	13-MAR-26	Deduction Amount	7350	7345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 11 11 <====Deduction Classification====>	156	10-MAR-26	Deduction Amount	2650	NET DED:-	
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 71 <====Deduction Classification====>	1375	30-MAR-26	Deduction Amount	9982	9977	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 54 <====Deduction Classification====>	1185	26-MAR-26	Deduction Amount	9972	9967	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 23 <====Deduction Classification====>	573	18-MAR-26	Deduction Amount	6344	0	
				NET DED:-	6344	
0801 - 01 - 800 - 01 - 00 - 00		6344		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 70 <====Deduction Classification====>	1374	30-MAR-26	Deduction Amount	9676	9671	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 42 <====Deduction Classification====>	866	23-MAR-26	Deduction Amount	4301		
				NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 41 <====Deduction Classification====>	865	23-MAR-26	Deduction Amount	9912	9907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 69 <====Deduction Classification====>	1373	30-MAR-26	Deduction Amount	24999	24994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 58 <====Deduction Classification====>	1189	26-MAR-26	Deduction Amount	9955	9950	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340408

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 13 57<====Deduction Classification====>		1188	26-MAR-26	Deduction Amount	9990	9985
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340408
3054 - 80 - 001 - 35 - 61 - 13 56<====Deduction Classification====>		1187	26-MAR-26	Deduction Amount	9920	9915
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340408
3054 - 80 - 001 - 35 - 61 - 13 55<====Deduction Classification====>		1186	26-MAR-26	Deduction Amount	9624	9619
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340408
3054 - 80 - 001 - 35 - 61 - 13 52<====Deduction Classification====>		1183	26-MAR-26	Deduction Amount	4992	
					NET DED: -	
					DDO CODE: -	340408
3054 - 80 - 001 - 35 - 61 - 13 53<====Deduction Classification====>		1184	26-MAR-26	Deduction Amount	4956	
					NET DED: -	
					DDO CODE: -	340408
34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 61 - 72 - 49 33<====Deduction Classification====>		1380	31-MAR-26	Deduction Amount	26000	25995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340102
3054 - 80 - 001 - 35 - 44 - 49 31<====Deduction Classification====>		1378	31-MAR-26	Deduction Amount	7500	7495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340102
3054 - 80 - 001 - 35 - 44 - 49 32<====Deduction Classification====>		1379	31-MAR-26	Deduction Amount	6498	6493
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	340102
3054 - 80 - 001 - 35 - 47 - 01 2<====Deduction Classification====>		26	05-MAR-26	Deduction Amount	20459	20304
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED: -	155
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	340102

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 47 - 01			1	25	05-MAR-26	3226561
<====Deduction Classification====>			Deduction Amount			2936085
0028 - 00 - 107 - 00 - 00 - 00			12175			NET DED:- 290476
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:- 340102
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			14000			
8011 - 00 - 107 - 00 - 00 - 00			1575			
8342 - 00 - 117 - 01 - 02 - 00			261346			
3054 - 80 - 001 - 35 - 47 - 01			3	27	05-MAR-26	20459
<====Deduction Classification====>			Deduction Amount			20304
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 06			21	652	25-MAR-26	10081
<====Deduction Classification====>			Deduction Amount			10076
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 06			8	372	20-MAR-26	21316
<====Deduction Classification====>			Deduction Amount			21311
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 07			38	1498	31-MAR-26	349462
<====Deduction Classification====>			Deduction Amount			315735
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 33727
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340102
8342 - 00 - 117 - 01 - 02 - 00			33122			
3054 - 80 - 001 - 35 - 47 - 07			36	1496	31-MAR-26	110088
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 07			37	1497	31-MAR-26	357102
<====Deduction Classification====>			Deduction Amount			356862
0030 - 02 - 102 - 00 - 00 - 00			240			NET DED:- 240
						DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 13			12	437	20-MAR-26	28167
<====Deduction Classification====>			Deduction Amount			28162
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 340102
3054 - 80 - 001 - 35 - 47 - 13			22	653	25-MAR-26	8670
<====Deduction Classification====>			Deduction Amount			8665
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 340102

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 13 20 <====Deduction Classification====>	651	25-MAR-26	Deduction Amount	35090	35085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 19 <====Deduction Classification====>	650	25-MAR-26	Deduction Amount	62899	62894	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 18 <====Deduction Classification====>	649	25-MAR-26	Deduction Amount	63599	63594	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 17 <====Deduction Classification====>	648	25-MAR-26	Deduction Amount	63277	63272	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 16 <====Deduction Classification====>	647	25-MAR-26	Deduction Amount	12460	12455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 15 <====Deduction Classification====>	440	20-MAR-26	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 14 <====Deduction Classification====>	439	20-MAR-26	Deduction Amount	8970	8965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 10 <====Deduction Classification====>	435	20-MAR-26	Deduction Amount	9540	9535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 11 <====Deduction Classification====>	436	20-MAR-26	Deduction Amount	21095	21090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 13 <====Deduction Classification====>	438	20-MAR-26	Deduction Amount	26226	26221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 6 <====Deduction Classification====>	187	11-MAR-26	Deduction Amount	3241		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 9 <====Deduction Classification====>	434	20-MAR-26	Deduction Amount	9710	9705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 24 7	188	11-MAR-26		16821	16816	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340102	
34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01 199	3923	31-MAR-26		42580	38539	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4041	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	4036					
3054 - 80 - 001 - 35 - 44 - 01 198	3922	31-MAR-26		32824	29694	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	3125					
3054 - 80 - 001 - 35 - 44 - 06 140	2901	30-MAR-26		198156	198151	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06 139	2900	30-MAR-26		45831	45826	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06 138	2899	30-MAR-26		26810	26805	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06 115	2182	26-MAR-26		23623	23618	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06 114	2181	26-MAR-26		25584	25579	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06 179	3650	31-MAR-26		21539	21534	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06	180	3651	31-MAR-26	34120	34115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	181	3652	31-MAR-26	42341	42336	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	182	3653	31-MAR-26	49425	49420	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	214	4183	31-MAR-26	27379	27374	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	144	2905	30-MAR-26	29659	29654	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	143	2904	30-MAR-26	8102	8097	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 06	215	4184	31-MAR-26	115343	115338	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 07	210	3983	31-MAR-26	63126		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 44 - 13	135	2852	30-MAR-26	27209	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	27209	
0801 - 01 - 800 - 01 - 00 - 00		27209		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 44 - 13	134	2851	30-MAR-26	8265	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8265	
0801 - 01 - 800 - 01 - 00 - 00		8265		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 44 - 13	133	2850	30-MAR-26	72526	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	72526	
0801 - 01 - 800 - 01 - 00 - 00		72526		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	68	393	10-MAR-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01		67	392	10-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
8658 - 00 - 123 - 00 - 00 - 00			15			
3054 - 80 - 001 - 35 - 48 - 01		65	390	10-MAR-26	35459	32282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3177
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01		64	389	10-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01		63	388	10-MAR-26	30406	27725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01		62	387	10-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			5			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
8658 - 00 - 123 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 48 - 01	61	386	10-MAR-26	116734	106550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10184	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9579				
3054 - 80 - 001 - 35 - 48 - 01	60	385	10-MAR-26	28776	26275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
3054 - 80 - 001 - 35 - 48 - 01	59	384	10-MAR-26	39534	39379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01	58	383	10-MAR-26	39534	39379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01	57	382	10-MAR-26	39534	39379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01	56	381	10-MAR-26	35459	32282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 66 <====Deduction Classification====>	391	10-MAR-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 35 - 48 - 01 55 <====Deduction Classification====>	380	10-MAR-26	Deduction Amount	9226	9221	
				NET DED:-	5	
				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 48 - 01 8 <====Deduction Classification====>	243	09-MAR-26	Deduction Amount	157150	129825	
				NET DED:-	27325	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			120			
3054 - 80 - 001 - 35 - 48 - 01 86 <====Deduction Classification====>	1382	19-MAR-26	Deduction Amount	30406	27725	
				NET DED:-	2681	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01 85 <====Deduction Classification====>	1381	19-MAR-26	Deduction Amount	30406	27725	
				NET DED:-	2681	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
3054 - 80 - 001 - 35 - 48 - 01 84 <====Deduction Classification====>	1380	19-MAR-26	Deduction Amount	35459	32282	
				NET DED:-	3177	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
3054 - 80 - 001 - 35 - 48 - 06		82	1378	19-MAR-26	23910	23905
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		81	1377	19-MAR-26	22866	22861
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		83	1379	19-MAR-26	226990	226985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		113	2171	26-MAR-26	7362	7357
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		2	52	06-MAR-26	49875	49860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		3	53	06-MAR-26	16353	16348
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		73	870	13-MAR-26	68569	68554
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 06		74	871	13-MAR-26	14285	14280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 07		161	3541	31-MAR-26	179663	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 07		162	3542	31-MAR-26	355868	355703
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 165		
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 07		163	3543	31-MAR-26	5032	5027
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	164	3544	31-MAR-26	100840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	165	3545	31-MAR-26	2768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	166	3546	31-MAR-26	7318	7313	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	167	3547	31-MAR-26	5641	5636	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	168	3548	31-MAR-26	541782	541397	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	169	3554	31-MAR-26	15816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	170	3555	31-MAR-26	2375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	171	3556	31-MAR-26	124377		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	173	3558	31-MAR-26	563382	563002	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	174	3559	31-MAR-26	446958	446668	
			Deduction Amount	NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00			290	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	175	3560	31-MAR-26	279720	279530	
			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 <====Deduction Classification====>	172	3557	31-MAR-26	172698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 11 112	2094	25-MAR-26		6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 117	2368	26-MAR-26		7150	7145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 118	2369	26-MAR-26		9700	9695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 119	2370	26-MAR-26		8750	8745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 120	2371	26-MAR-26		8750	8745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 90	1680	23-MAR-26		7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 89	1679	23-MAR-26		7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 116	2367	26-MAR-26		8250	8245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 122	2373	26-MAR-26		5250	5245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 121	2372	26-MAR-26		7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 160	3540	31-MAR-26		20700	20695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 109	2091	25-MAR-26		4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340305	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 13				110	2092	25-MAR-26	101718	101713	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13				111	2093	25-MAR-26	3000		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13				108	2090	25-MAR-26	4200		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24				107	2089	25-MAR-26	16002	15997	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24				88	1606	23-MAR-26	6000	5995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24				87	1605	23-MAR-26	231254	231204	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 61 - 24				212	4181	31-MAR-26	1700		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 61 - 24				12	332	09-MAR-26	44600	44595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 61 - 24				11	331	09-MAR-26	44950	44945	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 61 - 24				10	330	09-MAR-26	49680	49675	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01				137	2898	30-MAR-26	28776	26260	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01	141	2902	30-MAR-26	72076	65608	
<====Deduction Classification====> Deduction Amount				NET DED:-	6468	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					10	
8011 - 00 - 107 - 00 - 00 - 00					60	
8342 - 00 - 117 - 01 - 02 - 00					6098	
3054 - 80 - 001 - 35 - 62 - 01	91	1832	24-MAR-26	8571	8566	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
					5	
3054 - 80 - 001 - 35 - 62 - 01	136	2897	30-MAR-26	28776	26260	
<====Deduction Classification====> Deduction Amount				NET DED:-	2516	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					125	
8011 - 00 - 107 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					30	
					2356	
3054 - 80 - 001 - 35 - 62 - 01	4	227	07-MAR-26	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
					5	
3054 - 80 - 001 - 35 - 62 - 01	203	3976	31-MAR-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					150	
8011 - 00 - 107 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					30	
					2992	
3054 - 80 - 001 - 35 - 62 - 01	183	3654	31-MAR-26	72076	65608	
<====Deduction Classification====> Deduction Amount				NET DED:-	6468	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					300	
8011 - 00 - 107 - 00 - 00 - 00					10	
8342 - 00 - 117 - 01 - 02 - 00					60	
					6098	
3054 - 80 - 001 - 35 - 62 - 06	75	956	17-MAR-26	21545	21540	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	340306	
					5	

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 6 <====Deduction Classification====>	229	07-MAR-26	Deduction Amount	29980	29975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 5 <====Deduction Classification====>	228	07-MAR-26	Deduction Amount	19652	19647	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 213 <====Deduction Classification====>	4182	31-MAR-26	Deduction Amount	6089	6084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 205 <====Deduction Classification====>	3978	31-MAR-26	Deduction Amount	5760	5755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 204 <====Deduction Classification====>	3977	31-MAR-26	Deduction Amount	312894	312704	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 206 <====Deduction Classification====>	3979	31-MAR-26	Deduction Amount	12720	12715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 207 <====Deduction Classification====>	3980	31-MAR-26	Deduction Amount	10344	10339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 208 <====Deduction Classification====>	3981	31-MAR-26	Deduction Amount	8190	8185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 07 209 <====Deduction Classification====>	3982	31-MAR-26	Deduction Amount	6384		
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 142 <====Deduction Classification====>	2903	30-MAR-26	Deduction Amount	30200	30185	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 13 <====Deduction Classification====>	333	09-MAR-26	Deduction Amount	17940	17935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 76 <====Deduction Classification====>	957	17-MAR-26	Deduction Amount	3608	0	
0801 - 01 - 800 - 01 - 00 - 00	3608			NET DED:-	3608	
				DDO CODE:-	340306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 24 9		329	09-MAR-26		51000	50980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 24 184		3655	31-MAR-26		4400	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	340306
34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 07 38		1727	31-MAR-26		599846	599426
<=====Deduction Classification=====> Deduction Amount					NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00				420	DDO CODE:-	341312
3054 - 80 - 001 - 35 - 47 - 01 30		1612	31-MAR-26		38794	38789
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	341312
3054 - 80 - 001 - 35 - 47 - 01 36		1725	31-MAR-26		34556	34551
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	341312
3054 - 80 - 001 - 35 - 47 - 01 2		31	05-MAR-26		54931	54926
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 01 43		1732	31-MAR-26		56000	55795
<=====Deduction Classification=====> Deduction Amount					NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				5		
3054 - 80 - 001 - 35 - 49 - 01 1		14	05-MAR-26		5453933	4810544
<=====Deduction Classification=====> Deduction Amount					NET DED:-	643389
0028 - 00 - 107 - 00 - 00 - 00				20425	DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00				590		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				221000		
8011 - 00 - 107 - 00 - 00 - 00				1860		

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34 Roads and Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		397514				
3054 - 80 - 001 - 35 - 49 - 01		37	1726	31-MAR-26	54193	53988
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 341312		
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 06		11	392	20-MAR-26	58483	58478
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 06		32	1614	31-MAR-26	5979	5974
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 06		13	394	20-MAR-26	28219	28214
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 06		12	393	20-MAR-26	169429	169424
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 06		35	1724	31-MAR-26	51522	51517
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 06		33	1615	31-MAR-26	12687	12682
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 07		40	1729	31-MAR-26	11988	11983
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 07		39	1728	31-MAR-26	97077	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 341312		
3054 - 80 - 001 - 35 - 49 - 07		41	1730	31-MAR-26	85995	85965
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 341312		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 07 <=====Deduction Classification=====>	42	1731	31-MAR-26 Deduction Amount	161610 NET DED:- DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	17	1243	31-MAR-26 Deduction Amount	11825 NET DED:- DDO CODE:-	11820 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	18	1244	31-MAR-26 Deduction Amount	24700 NET DED:- DDO CODE:-	24695 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	20	1246	31-MAR-26 Deduction Amount	10450 NET DED:- DDO CODE:-	10445 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	22	1248	31-MAR-26 Deduction Amount	13300 NET DED:- DDO CODE:-	13295 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	21	1247	31-MAR-26 Deduction Amount	14000 NET DED:- DDO CODE:-	13995 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 11 <=====Deduction Classification=====>	19	1245	31-MAR-26 Deduction Amount	10450 NET DED:- DDO CODE:-	10445 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 13 <=====Deduction Classification=====>	31	1613	31-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	26995 5 341312	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 49 - 13 <=====Deduction Classification=====>	4	229	18-MAR-26 Deduction Amount	800 NET DED:- DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 <=====Deduction Classification=====>	3	228	18-MAR-26 Deduction Amount	163351 NET DED:- DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 <=====Deduction Classification=====>	10	264	18-MAR-26 Deduction Amount	3000 NET DED:- DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 <=====Deduction Classification=====>	34	1703	31-MAR-26 Deduction Amount	1350 NET DED:- DDO CODE:-	341312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 14 7 <====Deduction Classification====>	261	18-MAR-26	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 6 <====Deduction Classification====>	231	18-MAR-26	Deduction Amount	338548	338543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 23 <====Deduction Classification====>	1249	31-MAR-26	Deduction Amount	9081	9076	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 16 <====Deduction Classification====>	1005	26-MAR-26	Deduction Amount	29200	0	
0058 - 00 - 800 - 00 - 00 - 00	29200			NET DED:-	29200	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 15 <====Deduction Classification====>	1004	26-MAR-26	Deduction Amount	1650	0	
0215 - 01 - 800 - 00 - 00 - 00	1650			NET DED:-	1650	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 14 <====Deduction Classification====>	1003	26-MAR-26	Deduction Amount	30930	0	
0801 - 01 - 800 - 01 - 00 - 00	30930			NET DED:-	30930	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 8 <====Deduction Classification====>	262	18-MAR-26	Deduction Amount	64800	64795	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 24 <====Deduction Classification====>	1250	31-MAR-26	Deduction Amount	7230	7225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 9 <====Deduction Classification====>	263	18-MAR-26	Deduction Amount	129600	129480	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 5 <====Deduction Classification====>	230	18-MAR-26	Deduction Amount	22174	22169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341312	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 24	38	1716	31-MAR-26	46000	45995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 45 - 24	37	1715	31-MAR-26	16000	15995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 48 - 07	35	1536	31-MAR-26	205546	205446	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 48 - 07	36	1537	31-MAR-26	314887	314882	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 48 - 07	34	1535	31-MAR-26	76656	76621	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01	78	1756	31-MAR-26	20230	18827	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	1403
8342 - 00 - 117 - 01 - 02 - 00				1398	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01	79	1757	31-MAR-26	13280	12011	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	1269
8342 - 00 - 117 - 01 - 02 - 00				1264	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01	80	1758	31-MAR-26	31272	27791	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				500	NET DED:-	3481
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				2976		
3054 - 80 - 001 - 35 - 50 - 01	82	1760	31-MAR-26	25800	25795	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01	84	1762	31-MAR-26	70253	70248	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	341411

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 2 <====Deduction Classification====>	358	18-MAR-26	Deduction Amount	79068	78758	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 3 <====Deduction Classification====>	359	18-MAR-26	Deduction Amount	79068	78758	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 4 <====Deduction Classification====>	360	18-MAR-26	Deduction Amount	79068	78758	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 7 <====Deduction Classification====>	401	19-MAR-26	Deduction Amount	10452	10447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 9 <====Deduction Classification====>	403	19-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 10 <====Deduction Classification====>	404	19-MAR-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 35 - 50 - 01 11 <====Deduction Classification====>	410	19-MAR-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
3054 - 80 - 001 - 35 - 50 - 01 12 <====Deduction Classification====>	411	19-MAR-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
3054 - 80 - 001 - 35 - 50 - 01		81	1759	31-MAR-26	17928	16215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1713		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341411		
8342 - 00 - 117 - 01 - 02 - 00		1708				
3054 - 80 - 001 - 35 - 50 - 01		8	402	19-MAR-26	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341411		
3054 - 80 - 001 - 35 - 50 - 01		39	1717	31-MAR-26	26026	23743
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2283		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341411		
8342 - 00 - 117 - 01 - 02 - 00		2278				
3054 - 80 - 001 - 35 - 50 - 01		58	1736	31-MAR-26	17928	16215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1713		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341411		
8342 - 00 - 117 - 01 - 02 - 00		1708				
3054 - 80 - 001 - 35 - 50 - 01		63	1741	31-MAR-26	26519	23547
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2972		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 341411		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2517				
3054 - 80 - 001 - 35 - 50 - 01		70	1748	31-MAR-26	13280	12011
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1269		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 341411		
8342 - 00 - 117 - 01 - 02 - 00		1264				
3054 - 80 - 001 - 35 - 50 - 01		32	1509	31-MAR-26	-1200834	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 341411		
3054 - 80 - 001 - 35 - 50 - 01		33	1534	31-MAR-26	766526	766076
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 450		
0030 - 02 - 102 - 00 - 00 - 00		450		DDO CODE:- 341411		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 40 <====Deduction Classification====>	1718	31-MAR-26	Deduction Amount	17016	15911	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1105	
8342 - 00 - 117 - 01 - 02 - 00	1100			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 41 <====Deduction Classification====>	1719	31-MAR-26	Deduction Amount	15466	14093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1373	
8342 - 00 - 117 - 01 - 02 - 00	1368			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 42 <====Deduction Classification====>	1720	31-MAR-26	Deduction Amount	23970	21667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2303	
8342 - 00 - 117 - 01 - 02 - 00	2298			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 43 <====Deduction Classification====>	1721	31-MAR-26	Deduction Amount	35046	31936	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3110	
8342 - 00 - 117 - 01 - 02 - 00	3105			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 44 <====Deduction Classification====>	1722	31-MAR-26	Deduction Amount	19382	17661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1721	
8342 - 00 - 117 - 01 - 02 - 00	1716			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 45 <====Deduction Classification====>	1723	31-MAR-26	Deduction Amount	24336	22642	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1694	
8342 - 00 - 117 - 01 - 02 - 00	1689			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 46 <====Deduction Classification====>	1724	31-MAR-26	Deduction Amount	22608	20431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2177	
8342 - 00 - 117 - 01 - 02 - 00	2172			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 47 <====Deduction Classification====>	1725	31-MAR-26	Deduction Amount	21633	19523	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	2110	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2055					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01	48	1726	31-MAR-26	15466	14093	
<=====Deduction Classification=====>				NET DED:-	1373	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1368				
3054 - 80 - 001 - 35 - 50 - 01	49	1727	31-MAR-26	15200	13751	
<=====Deduction Classification=====>				NET DED:-	1449	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1444				
3054 - 80 - 001 - 35 - 50 - 01	50	1728	31-MAR-26	15466	14093	
<=====Deduction Classification=====>				NET DED:-	1373	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1368				
3054 - 80 - 001 - 35 - 50 - 01	51	1729	31-MAR-26	30400	27007	
<=====Deduction Classification=====>				NET DED:-	3393	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2888				
3054 - 80 - 001 - 35 - 50 - 01	52	1730	31-MAR-26	20660	18699	
<=====Deduction Classification=====>				NET DED:-	1961	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1956				
3054 - 80 - 001 - 35 - 50 - 01	53	1731	31-MAR-26	28678	25497	
<=====Deduction Classification=====>				NET DED:-	3181	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2726				
3054 - 80 - 001 - 35 - 50 - 01	54	1732	31-MAR-26	20907	18874	
<=====Deduction Classification=====>				NET DED:-	2033	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		50				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1978				
3054 - 80 - 001 - 35 - 50 - 01	55	1733	31-MAR-26	66038	66033	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 56 <====Deduction Classification====>	1734	31-MAR-26	Deduction Amount	54288	54283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 57 <====Deduction Classification====>	1735	31-MAR-26	Deduction Amount	51264	51259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 59 <====Deduction Classification====>	1737	31-MAR-26	Deduction Amount	30400	27007	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	3393	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2888					
3054 - 80 - 001 - 35 - 50 - 01 60 <====Deduction Classification====>	1738	31-MAR-26	Deduction Amount	17928	16215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1713	
				DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1708					
3054 - 80 - 001 - 35 - 50 - 01 61 <====Deduction Classification====>	1739	31-MAR-26	Deduction Amount	13280	12011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1269	
				DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1264					
3054 - 80 - 001 - 35 - 50 - 01 62 <====Deduction Classification====>	1740	31-MAR-26	Deduction Amount	20733	18713	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	2020	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1965					
3054 - 80 - 001 - 35 - 50 - 01 64 <====Deduction Classification====>	1742	31-MAR-26	Deduction Amount	15200	13751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1449	
				DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1444					
3054 - 80 - 001 - 35 - 50 - 01 65 <====Deduction Classification====>	1743	31-MAR-26	Deduction Amount	11952	10811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1141	
				DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1136					
3054 - 80 - 001 - 35 - 50 - 01 66 <====Deduction Classification====>	1744	31-MAR-26	Deduction Amount	13172	11919	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1253	
				DDO CODE:-	341411	

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1248				
3054 - 80 - 001 - 35 - 50 - 01		67	1745	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		1866				
3054 - 80 - 001 - 35 - 50 - 01		68	1746	31-MAR-26	40338	36490
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3848
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		3843				
3054 - 80 - 001 - 35 - 50 - 01		69	1747	31-MAR-26	30400	27007
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3393
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		341411
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2888				
3054 - 80 - 001 - 35 - 50 - 01		71	1749	31-MAR-26	13280	12011
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1269
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		1264				
3054 - 80 - 001 - 35 - 50 - 01		72	1750	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		1866				
3054 - 80 - 001 - 35 - 50 - 01		73	1751	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		1866				
3054 - 80 - 001 - 35 - 50 - 01		74	1752	31-MAR-26	19760	17889
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1871
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		1866				
3054 - 80 - 001 - 35 - 50 - 01		75	1753	31-MAR-26	19135	17368
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1767
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1762		
3054 - 80 - 001 - 35 - 50 - 01 76				1754	31-MAR-26	19760
<=====Deduction Classification=====>				Deduction Amount		17889
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 1871
8342 - 00 - 117 - 01 - 02 - 00				1866		DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01 77				1755	31-MAR-26	17928
<=====Deduction Classification=====>				Deduction Amount		16215
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 1713
8342 - 00 - 117 - 01 - 02 - 00				1708		DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 6				362	18-MAR-26	34230
<=====Deduction Classification=====>				Deduction Amount		34225
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 20				815	26-MAR-26	8601
<=====Deduction Classification=====>				Deduction Amount		8596
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 21				816	26-MAR-26	11562
<=====Deduction Classification=====>				Deduction Amount		11557
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 29				998	29-MAR-26	22974
<=====Deduction Classification=====>				Deduction Amount		22969
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 30				999	29-MAR-26	9581
<=====Deduction Classification=====>				Deduction Amount		9576
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 1				357	18-MAR-26	77511
<=====Deduction Classification=====>				Deduction Amount		77506
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 5				361	18-MAR-26	46207
<=====Deduction Classification=====>				Deduction Amount		46202
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 07 86				1764	31-MAR-26	78079
<=====Deduction Classification=====>				Deduction Amount		78074
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 341411

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 07 85 <====Deduction Classification====>	1763	31-MAR-26	Deduction Amount	59757	59752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07 83 <====Deduction Classification====>	1761	31-MAR-26	Deduction Amount	27412	27407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07 31 <====Deduction Classification====>	1509	31-MAR-26	Deduction Amount	1200834		
				NET DED:-		
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 28 <====Deduction Classification====>	997	29-MAR-26	Deduction Amount	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 26 <====Deduction Classification====>	995	29-MAR-26	Deduction Amount	22050	22045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 27 <====Deduction Classification====>	996	29-MAR-26	Deduction Amount	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 17 <====Deduction Classification====>	531	24-MAR-26	Deduction Amount	14950	14945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 18 <====Deduction Classification====>	532	24-MAR-26	Deduction Amount	6350	6345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 19 <====Deduction Classification====>	533	24-MAR-26	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 23 <====Deduction Classification====>	992	29-MAR-26	Deduction Amount	7300	7295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 24 <====Deduction Classification====>	993	29-MAR-26	Deduction Amount	14896	14891	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 25 <====Deduction Classification====>	994	29-MAR-26	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	341411	

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34 Roads and Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 13 13			527	24-MAR-26	14270	14265	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 16			530	24-MAR-26	12400	12395	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 15			529	24-MAR-26	9200	9195	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 14			528	24-MAR-26	8530	8525	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 22			991	29-MAR-26	8000	7995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411	
35 Rural Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 01 160			8540	31-MAR-26	-401728		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 158			8539	31-MAR-26	-397980		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 163			8541	31-MAR-26	-402424		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 150			8535	31-MAR-26	-412500		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 153			8536	31-MAR-26	-383940		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	350001	

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35 Rural Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01			154	8537	31-MAR-26	-384980	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01			157	8538	31-MAR-26	-386640	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			31	2390	19-MAR-26	1760000	1758805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00					425	DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00					770		
2215 - 01 - 001 - 36 - 44 - 02			14	955	10-MAR-26	5950	5945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			12	743	07-MAR-26	197315	197220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			104	5981	31-MAR-26	178220	178125
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			3	167	05-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			11	175	05-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			6	170	05-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			10	174	05-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02			9	173	05-MAR-26	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 8 <====Deduction Classification====>	172	05-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 7 <====Deduction Classification====>	171	05-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 4 <====Deduction Classification====>	168	05-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 5 <====Deduction Classification====>	169	05-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 15 <====Deduction Classification====>	956	10-MAR-26		4186		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 144 <====Deduction Classification====>	8036	31-MAR-26		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 16 <====Deduction Classification====>	1252	11-MAR-26		0		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 152 <====Deduction Classification====>	8536	31-MAR-26		383940		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 161 <====Deduction Classification====>	8540	31-MAR-26		401728		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 159 <====Deduction Classification====>	8539	31-MAR-26		397980		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 162 <====Deduction Classification====>	8541	31-MAR-26		402424		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 151 <====Deduction Classification====>	8535	31-MAR-26		412500		
				NET DED:-		
				DDO CODE:-	350001	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 07 <====Deduction Classification====>	155	8537	31-MAR-26	384980	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 07 <====Deduction Classification====>	156	8538	31-MAR-26	386640	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	21	1440	12-MAR-26	30500	30495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	145	8049	31-MAR-26	56190	56185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	115	6762	31-MAR-26	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	102	5975	31-MAR-26	14525	14520	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	101	5974	31-MAR-26	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 <====Deduction Classification====>	1	163	05-MAR-26	16540	16535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <====Deduction Classification====>	22	1441	12-MAR-26	13487	13482	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <====Deduction Classification====>	33	2881	23-MAR-26	54767	54762	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <====Deduction Classification====>	34	2883	23-MAR-26	39310	39305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 <====Deduction Classification====>	105	6705	31-MAR-26	434312	434307	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13	183	9590	31-MAR-26	8360	8355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	148	8060	31-MAR-26	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	32	2880	23-MAR-26	86499	86494	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	116	6763	31-MAR-26	7859	7854	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	147	8059	31-MAR-26	49648	49643	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	146	8055	31-MAR-26	1960		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	110	6742	31-MAR-26	2700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	109	6740	31-MAR-26	2700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	108	6738	31-MAR-26	2700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	107	6733	31-MAR-26	351540	351535	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	30	2386	19-MAR-26	214380	214375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24	2	166	05-MAR-26	5940	5935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 24 <====Deduction Classification====>	113	6750	31-MAR-26	64800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 <====Deduction Classification====>	112	6746	31-MAR-26	14750	14745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 <====Deduction Classification====>	114	6755	31-MAR-26	13772	13767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	149	8061	31-MAR-26	342140	342135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	111	6745	31-MAR-26	22000	21995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	106	6718	31-MAR-26	8640	8635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	181	9577	31-MAR-26	286969	286964	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	182	9582	31-MAR-26	253700	253695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	122	7024	31-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	103	5976	31-MAR-26	20200	20195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2501 - 01 - 001 - 44 - 62 - 49 <====Deduction Classification====>	1	10765	31-MAR-26	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 36 <====Deduction Classification====>	1	5318	30-MAR-26	13130000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 19	1442	12-MAR-26		29400	29395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 20	1443	12-MAR-26		3150	2872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00	278			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 2	165	05-MAR-26		63434	63429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 21	1992	18-MAR-26		7064	6181	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	883	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	868					
3054 - 80 - 001 - 36 - 44 - 01 22	1993	18-MAR-26		27371	23822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3549	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3364					
3054 - 80 - 001 - 36 - 44 - 01 23	1994	18-MAR-26		27371	23822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3549	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3364					
3054 - 80 - 001 - 36 - 44 - 01 24	1995	18-MAR-26		26703	23743	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 25 <====Deduction Classification====>	1996	18-MAR-26	22840	19880		
			NET DED:-	2960		
			DDO CODE:-	350001		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 36 - 44 - 01 39 <====Deduction Classification====>	2387	19-MAR-26	61288	61283		
			NET DED:-	5		
			DDO CODE:-	350001		
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 44 - 01 40 <====Deduction Classification====>	2388	19-MAR-26	39935	39930		
			NET DED:-	5		
			DDO CODE:-	350001		
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 44 - 01 41 <====Deduction Classification====>	2389	19-MAR-26	29400	29395		
			NET DED:-	5		
			DDO CODE:-	350001		
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 36 - 44 - 01 42 <====Deduction Classification====>	2391	19-MAR-26	17459	14282		
			NET DED:-	3177		
			DDO CODE:-	350001		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 36 - 44 - 01 43 <====Deduction Classification====>	2392	19-MAR-26	17459	14282		
			NET DED:-	3177		
			DDO CODE:-	350001		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					
3054 - 80 - 001 - 36 - 44 - 01 44 <====Deduction Classification====>	2393	19-MAR-26	17459	14282		
			NET DED:-	3177		
			DDO CODE:-	350001		
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 45 <====Deduction Classification====>	2394	19-MAR-26	Deduction Amount	17459	14282	
				NET DED:-	3177	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2992			
3054 - 80 - 001 - 36 - 44 - 01 77 <====Deduction Classification====>	5321	30-MAR-26	Deduction Amount	1956		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 78 <====Deduction Classification====>	5322	30-MAR-26	Deduction Amount	1776630	1775935	
				NET DED:-	695	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			695			
3054 - 80 - 001 - 36 - 44 - 01 79 <====Deduction Classification====>	5323	30-MAR-26	Deduction Amount	307152		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 13 <====Deduction Classification====>	780	09-MAR-26	Deduction Amount	39935	39930	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 01 14 <====Deduction Classification====>	781	09-MAR-26	Deduction Amount	39935	39930	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 01 15 <====Deduction Classification====>	782	09-MAR-26	Deduction Amount	15648	14155	
				NET DED:-	1493	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1488			
3054 - 80 - 001 - 36 - 44 - 01 193 <====Deduction Classification====>	8063	31-MAR-26	Deduction Amount	3486	3156	
				NET DED:-	330	
				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00			330			
3054 - 80 - 001 - 36 - 44 - 01 213 <====Deduction Classification====>	9586	31-MAR-26	Deduction Amount	54468	54463	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 01 26 <====Deduction Classification====>	1997	18-MAR-26	Deduction Amount	22840	19880	
				NET DED:-	2960	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				
3054 - 80 - 001 - 36 - 44 - 01	76	5320	30-MAR-26	635142	634937	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	192	8062	31-MAR-26	60416	60411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	113	6708	31-MAR-26	39935	39930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	216	9589	31-MAR-26	114753	114748	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	75	5319	30-MAR-26	16475	16470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	1	164	05-MAR-26	28769	28764	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	148	6751	31-MAR-26	22280	22275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	208	9580	31-MAR-26	25501	25496	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	132	6728	31-MAR-26	28053	28048	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	133	6729	31-MAR-26	29153	29148	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	

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35 Rural Development						
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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 11	191	8058	31-MAR-26	28801	28796	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	172	8037	31-MAR-26	5250	5245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	188	8054	31-MAR-26	7350	7345	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	189	8056	31-MAR-26	33630	33625	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	190	8057	31-MAR-26	32308	32303	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	209	9581	31-MAR-26	199572	199567	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	210	9583	31-MAR-26	15281	15276	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	211	9584	31-MAR-26	34988	34983	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	212	9585	31-MAR-26	31058	31053	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	214	9587	31-MAR-26	2700	2700	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	215	9588	31-MAR-26	42191	42186	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	111	6706	31-MAR-26	2417	2417	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13	186	8052	31-MAR-26	85255	85250	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	90	5984	31-MAR-26	10450	0	
<=====Deduction Classification=====>				NET DED:-	10450	
0058 - 00 - 800 - 00 - 00 - 00		10450		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	182	8047	31-MAR-26	22137	22132	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	144	6744	31-MAR-26	2419		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	46	2879	23-MAR-26	66778	66773	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	218	10848	31-MAR-26	561000	0	
<=====Deduction Classification=====>				NET DED:-	561000	
0058 - 00 - 800 - 00 - 00 - 00		561000		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	170	7023	31-MAR-26	162120	0	
<=====Deduction Classification=====>				NET DED:-	162120	
0801 - 01 - 800 - 01 - 00 - 00		162120		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	194	8534	31-MAR-26	2000	0	
<=====Deduction Classification=====>				NET DED:-	2000	
0215 - 01 - 800 - 00 - 00 - 00		2000		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	47	2882	23-MAR-26	30916	30911	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	48	2884	23-MAR-26	34505	34500	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	137	6734	31-MAR-26	2120		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	138	6735	31-MAR-26	1000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	141	6739	31-MAR-26	3580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	142	6741	31-MAR-26	1432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	143	6743	31-MAR-26	1432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	145	6747	31-MAR-26	4954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	146	6748	31-MAR-26	8810	8805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	147	6749	31-MAR-26	15096	15091	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	150	6753	31-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	151	6754	31-MAR-26	31650	31645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	152	6756	31-MAR-26	16087	16082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	153	6757	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	154	6758	31-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 <=====Deduction Classification=====>	155	6759	31-MAR-26	8230	8225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13				156	6760	31-MAR-26	25140	25135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				157	6761	31-MAR-26	16728	16723	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				158	6764	31-MAR-26	5336	5331	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				159	6765	31-MAR-26	21400	21395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				160	6766	31-MAR-26	3209	3209	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				161	6767	31-MAR-26	54694	54689	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				162	6768	31-MAR-26	28202	28197	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				176	8041	31-MAR-26	231169	231164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				178	8043	31-MAR-26	21345	21340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				179	8044	31-MAR-26	15538	15533	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				183	8048	31-MAR-26	120374	120369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13				184	8050	31-MAR-26	26196	26191	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13	185	8051	31-MAR-26	2583		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	187	8053	31-MAR-26	31506	31501	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 19	112	6707	31-MAR-26	75000	74995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	135	6731	31-MAR-26	9050	9045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	136	6732	31-MAR-26	10750	10745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	139	6736	31-MAR-26	8438	8433	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	140	6737	31-MAR-26	23295	23290	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	149	6752	31-MAR-26	6050	6045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	173	8038	31-MAR-26	17384	17379	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	174	8039	31-MAR-26	24677	24672	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	175	8040	31-MAR-26	16728	16723	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 29	177	8042	31-MAR-26	58932	58927	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 29	180	8045	31-MAR-26	75698	75693	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	87	5980	31-MAR-26	9950	9945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	122	6717	31-MAR-26	30644	30639	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	84	5977	31-MAR-26	48000	47995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	181	8046	31-MAR-26	10266	10261	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	85	5978	31-MAR-26	14700	14695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	86	5979	31-MAR-26	10750	10745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	88	5982	31-MAR-26	14850	14845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	89	5983	31-MAR-26	8250	8245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	114	6709	31-MAR-26	55600	55595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	115	6710	31-MAR-26	1443		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	116	6711	31-MAR-26	21270	21265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 29				117	6712	31-MAR-26	9407	9402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				118	6713	31-MAR-26	16658	16653	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				119	6714	31-MAR-26	13400	13395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				120	6715	31-MAR-26	4465		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				121	6716	31-MAR-26	24590	24585	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				123	6719	31-MAR-26	11700	11695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				124	6720	31-MAR-26	8800	8795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				125	6721	31-MAR-26	13450	13445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				126	6722	31-MAR-26	12220	12215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				127	6723	31-MAR-26	19250	19245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				128	6724	31-MAR-26	10514	10509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29				129	6725	31-MAR-26	9854	9849	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 29	130	6726	31-MAR-26	10656	10651	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	131	6727	31-MAR-26	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	134	6730	31-MAR-26	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	18	1439	12-MAR-26	12150	12145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	42	10097	31-MAR-26	490568	490563	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	18	1762	16-MAR-26	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	30	2894	23-MAR-26	38551	38546	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	38	8906	31-MAR-26	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	32	2896	23-MAR-26	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	39	9578	31-MAR-26	175068	175063	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	40	9579	31-MAR-26	123841	123836	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 40 - 00 - 65		31	2895	23-MAR-26	8750	8745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 02		6	687	17-MAR-26	401725	401525
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	350210
2215 - 01 - 001 - 36 - 44 - 13		57	2069	31-MAR-26	37666	37661
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209
2215 - 01 - 001 - 36 - 44 - 13		58	2070	31-MAR-26	66762	66757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209
2215 - 01 - 001 - 36 - 44 - 49		63	2083	31-MAR-26	9450	9445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 44 - 49		64	2084	31-MAR-26	28763	28758
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 44 - 49		76	2277	31-MAR-26	40704	40689
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350217
2215 - 01 - 001 - 36 - 44 - 49		77	2278	31-MAR-26	26850	26840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350217
2215 - 01 - 001 - 36 - 44 - 49		78	2279	31-MAR-26	31251	31241
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350217
2215 - 01 - 001 - 36 - 44 - 49		80	2281	31-MAR-26	35967	35952
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350217

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 81 <====Deduction Classification====>	2282	31-MAR-26	Deduction Amount	24133	24123	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 82 <====Deduction Classification====>	2283	31-MAR-26	Deduction Amount	24422	24417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 83 <====Deduction Classification====>	2284	31-MAR-26	Deduction Amount	24165	24155	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 84 <====Deduction Classification====>	2285	31-MAR-26	Deduction Amount	36066	36051	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 85 <====Deduction Classification====>	2286	31-MAR-26	Deduction Amount	35985	35970	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 86 <====Deduction Classification====>	2287	31-MAR-26	Deduction Amount	5427	5422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 87 <====Deduction Classification====>	2316	31-MAR-26	Deduction Amount	24127	24117	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 88 <====Deduction Classification====>	2317	31-MAR-26	Deduction Amount	15738	15728	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 79 <====Deduction Classification====>	2280	31-MAR-26	Deduction Amount	27136	27126	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49 24 <====Deduction Classification====>	1752	31-MAR-26	Deduction Amount	50722	50692	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 25 <====Deduction Classification====>	1753	31-MAR-26	Deduction Amount	13320	13315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 26 <====Deduction Classification====>	1754	31-MAR-26	Deduction Amount	63500	63495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 27 <====Deduction Classification====>	1755	31-MAR-26	Deduction Amount	80755	80695	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 28 <====Deduction Classification====>	1756	31-MAR-26	Deduction Amount	20025	20010	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 29 <====Deduction Classification====>	1757	31-MAR-26	Deduction Amount	15634	15629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 30 <====Deduction Classification====>	1758	31-MAR-26	Deduction Amount	18408	18403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 31 <====Deduction Classification====>	1759	31-MAR-26	Deduction Amount	33181	33176	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 32 <====Deduction Classification====>	1760	31-MAR-26	Deduction Amount	104448	104443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 49 33 <====Deduction Classification====>	1815	31-MAR-26	Deduction Amount	220660	220655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 44 - 49 34 <====Deduction Classification====>	1819	31-MAR-26	Deduction Amount	40993	40988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 75 <====Deduction Classification====>	2170	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 38 <====Deduction Classification====>	1979	31-MAR-26	Deduction Amount	3850	3508	
8342 - 00 - 117 - 01 - 02 - 00	342			NET DED:-	342	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 59 <====Deduction Classification====>	2079	31-MAR-26	Deduction Amount	1903	1734	
8342 - 00 - 117 - 01 - 02 - 00	169			NET DED:-	169	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 61 <====Deduction Classification====>	2081	31-MAR-26	Deduction Amount	1903	1734	
8342 - 00 - 117 - 01 - 02 - 00	169			NET DED:-	169	
				DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 01 60 <=====Deduction Classification=====>	2080	31-MAR-26	1903	1734		
			NET DED:-	169		
8342 - 00 - 117 - 01 - 02 - 00	169		DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 01 53 <=====Deduction Classification=====>	1997	31-MAR-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00	93		DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 01 66 <=====Deduction Classification=====>	2099	31-MAR-26	39357	35878		
			NET DED:-	3479		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208		
8342 - 00 - 117 - 01 - 02 - 00	3474					
2215 - 01 - 001 - 36 - 45 - 01 52 <=====Deduction Classification=====>	1996	31-MAR-26	1141	1033		
			NET DED:-	108		
8342 - 00 - 117 - 01 - 02 - 00	108		DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 01 65 <=====Deduction Classification=====>	2089	31-MAR-26	2856	2586		
			NET DED:-	270		
8342 - 00 - 117 - 01 - 02 - 00	270		DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 01 67 <=====Deduction Classification=====>	2101	31-MAR-26	3912	3540		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	350208		
2215 - 01 - 001 - 36 - 45 - 01 68 <=====Deduction Classification=====>	2102	31-MAR-26	40667	37058		
			NET DED:-	3609		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208		
8342 - 00 - 117 - 01 - 02 - 00	3604					
2215 - 01 - 001 - 36 - 45 - 01 69 <=====Deduction Classification=====>	2103	31-MAR-26	34024	30990		
			NET DED:-	3034		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208		
8342 - 00 - 117 - 01 - 02 - 00	3029					
2215 - 01 - 001 - 36 - 45 - 01 70 <=====Deduction Classification=====>	2107	31-MAR-26	41776	38072		
			NET DED:-	3704		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208		
8342 - 00 - 117 - 01 - 02 - 00	3699					
2215 - 01 - 001 - 36 - 45 - 01 71 <=====Deduction Classification=====>	2113	31-MAR-26	41128	37471		
			NET DED:-	3657		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208		
8342 - 00 - 117 - 01 - 02 - 00	3652					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 01 72 <====Deduction Classification====>	2114	31-MAR-26	Deduction Amount	52468	47800	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4668	
8342 - 00 - 117 - 01 - 02 - 00	4663			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 74 <====Deduction Classification====>	2169	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 62 <====Deduction Classification====>	2082	31-MAR-26	Deduction Amount	41843	38135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3708	
8342 - 00 - 117 - 01 - 02 - 00	3703			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>	10	05-MAR-26	Deduction Amount	2599702	2296954	
0028 - 00 - 107 - 00 - 00 - 00	7875			NET DED:-	302748	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	114600					
8011 - 00 - 107 - 00 - 00 - 00	1360					
8342 - 00 - 117 - 01 - 02 - 00	175703					
2215 - 01 - 001 - 36 - 45 - 02 9 <====Deduction Classification====>	851	19-MAR-26	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 1 <====Deduction Classification====>	8	05-MAR-26	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 15 <====Deduction Classification====>	1038	23-MAR-26	Deduction Amount	124957	124952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 23 <====Deduction Classification====>	1495	29-MAR-26	Deduction Amount	28332	28327	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 4 <====Deduction Classification====>	568	13-MAR-26	Deduction Amount	51313	51308	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06 5 <====Deduction Classification====>	5	569	13-MAR-26	25120	25115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 11 <====Deduction Classification====>	11	856	19-MAR-26	38656	38651	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 47 <====Deduction Classification====>	47	1990	31-MAR-26	13839	13834	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 45 <====Deduction Classification====>	45	1988	31-MAR-26	52632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 43 <====Deduction Classification====>	43	1986	31-MAR-26	3648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 42 <====Deduction Classification====>	42	1985	31-MAR-26	58104	58074	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 41 <====Deduction Classification====>	41	1984	31-MAR-26	88962	88917	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 40 <====Deduction Classification====>	40	1983	31-MAR-26	80325	80275	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 39 <====Deduction Classification====>	39	1982	31-MAR-26	461696	461691	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 36 <====Deduction Classification====>	36	1974	31-MAR-26	49389	44843	
			Deduction Amount	NET DED:-	4546	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00		4541				
2215 - 01 - 001 - 36 - 45 - 07 46 <====Deduction Classification====>	46	1989	31-MAR-26	142749	142674	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 07 90 <====Deduction Classification====>	2428	31-MAR-26	Deduction Amount	8281	8276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 89 <====Deduction Classification====>	2427	31-MAR-26	Deduction Amount	37512	37507	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 73 <====Deduction Classification====>	2168	31-MAR-26	Deduction Amount	2676		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 56 <====Deduction Classification====>	2000	31-MAR-26	Deduction Amount	5604		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 55 <====Deduction Classification====>	1999	31-MAR-26	Deduction Amount	4468		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 54 <====Deduction Classification====>	1998	31-MAR-26	Deduction Amount	27054		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 51 <====Deduction Classification====>	1994	31-MAR-26	Deduction Amount	5724	5719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 50 <====Deduction Classification====>	1993	31-MAR-26	Deduction Amount	3711		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 48 <====Deduction Classification====>	1991	31-MAR-26	Deduction Amount	22416		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 49 <====Deduction Classification====>	1992	31-MAR-26	Deduction Amount	147576		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 44 <====Deduction Classification====>	1987	31-MAR-26	Deduction Amount	411519	411309	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 37 <====Deduction Classification====>	1978	31-MAR-26	Deduction Amount	377478	377473	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 11 19 <====Deduction Classification====>	19	1042	23-MAR-26	13335	13330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 20 <====Deduction Classification====>	20	1043	23-MAR-26	16475	16470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 3 <====Deduction Classification====>	3	313	10-MAR-26	9084	9079	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 18 <====Deduction Classification====>	18	1041	23-MAR-26	12080	12075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 16 <====Deduction Classification====>	16	1039	23-MAR-26	14585	14580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 17 <====Deduction Classification====>	17	1040	23-MAR-26	14585	14580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 14 <====Deduction Classification====>	14	1037	23-MAR-26	9794	9789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 10 <====Deduction Classification====>	10	854	19-MAR-26	4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 21 <====Deduction Classification====>	21	1045	23-MAR-26	9500	0	
			Deduction Amount	NET DED:-	9500	
0220 - 60 - 106 - 00 - 00 - 00		9500		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 12 <====Deduction Classification====>	12	857	19-MAR-26	136565	136560	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 13 <====Deduction Classification====>	13	1036	23-MAR-26	6254	6249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 24 35 <====Deduction Classification====>	35	1970	31-MAR-26	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 24 8 <====Deduction Classification====>	702	18-MAR-26	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 29 22 <====Deduction Classification====>	1490	29-MAR-26	Deduction Amount	39190	39185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 29 7 <====Deduction Classification====>	699	18-MAR-26	Deduction Amount	30644	30639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 115 <====Deduction Classification====>	1647	31-MAR-26	Deduction Amount	95976		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 114 <====Deduction Classification====>	1646	31-MAR-26	Deduction Amount	124656		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 112 <====Deduction Classification====>	1644	31-MAR-26	Deduction Amount	175374	175279	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 113 <====Deduction Classification====>	1645	31-MAR-26	Deduction Amount	105192		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 61 <====Deduction Classification====>	993	23-MAR-26	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 59 <====Deduction Classification====>	991	23-MAR-26	Deduction Amount	630000	629720	
0030 - 02 - 102 - 00 - 00 - 00	280			NET DED:-	280	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 111 <====Deduction Classification====>	1643	31-MAR-26	Deduction Amount	8183	8178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 24 110 <====Deduction Classification====>	1642	31-MAR-26	Deduction Amount	42960	42955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 29 60 <====Deduction Classification====>	992	23-MAR-26	Deduction Amount	59000	58995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01 72 <====Deduction Classification====>	1170	25-MAR-26		1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 71 <====Deduction Classification====>	1169	25-MAR-26		1141	1033	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 70 <====Deduction Classification====>	1168	25-MAR-26		978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 69 <====Deduction Classification====>	1167	25-MAR-26		978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 73 <====Deduction Classification====>	1171	25-MAR-26		978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 75 <====Deduction Classification====>	1173	25-MAR-26		10269	9283	
			Deduction Amount	NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00	981					
2501 - 01 - 001 - 45 - 77 - 01 122 <====Deduction Classification====>	1653	31-MAR-26		-705024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 64 <====Deduction Classification====>	1162	25-MAR-26		978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 68 <====Deduction Classification====>	1166	25-MAR-26		1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	124			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 118 <====Deduction Classification====>	1650	31-MAR-26		7847	7842	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 1 <====Deduction Classification====>	76	06-MAR-26		18190	18180	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350214	

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2501 - 01 - 001 - 45 - 77 - 02	2	78	06-MAR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	40	711	18-MAR-26	613000	612700	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	67	1165	25-MAR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	41	712	18-MAR-26	80300	80095	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 77 - 02	39	710	18-MAR-26	121500	121440	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	37	708	18-MAR-26	20139	20129	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06	4	80	06-MAR-26	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06	3	79	06-MAR-26	2870		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07	119	1651	31-MAR-26	245277	245157	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07	120	1652	31-MAR-26	104643		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07	117	1649	31-MAR-26	175377		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350214	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 07 <====Deduction Classification====>	121	1653	31-MAR-26	705024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 <====Deduction Classification====>	88	1187	25-MAR-26	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 <====Deduction Classification====>	65	1163	25-MAR-26	8880	8875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 <====Deduction Classification====>	87	1186	25-MAR-26	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 <====Deduction Classification====>	66	1164	25-MAR-26	2430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 <====Deduction Classification====>	86	1185	25-MAR-26	3850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	38	709	18-MAR-26	14703	14698	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	80	1178	25-MAR-26	4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	85	1183	25-MAR-26	4890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	34	705	18-MAR-26	9916	9911	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	82	1180	25-MAR-26	3650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 <====Deduction Classification====>	83	1181	25-MAR-26	3260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 13 84 <====Deduction Classification====>	1182	25-MAR-26	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 13 62 <====Deduction Classification====>	1160	25-MAR-26	Deduction Amount	685	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 24 36 <====Deduction Classification====>	707	18-MAR-26	Deduction Amount	21360	21340	
				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 24 35 <====Deduction Classification====>	706	18-MAR-26	Deduction Amount	32040	32020	
				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 24 81 <====Deduction Classification====>	1179	25-MAR-26	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 63 <====Deduction Classification====>	1161	25-MAR-26	Deduction Amount	4933	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 74 <====Deduction Classification====>	1172	25-MAR-26	Deduction Amount	6010	6005	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 77 <====Deduction Classification====>	1175	25-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 76 <====Deduction Classification====>	1174	25-MAR-26	Deduction Amount	3700	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 78 <====Deduction Classification====>	1176	25-MAR-26	Deduction Amount	4700	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 79 <====Deduction Classification====>	1177	25-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		350214
2501 - 01 - 001 - 45 - 77 - 29 116 <====Deduction Classification====>	1648	31-MAR-26	Deduction Amount	3766	NET DED:-	
				DDO CODE:-		350214

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 01 22	675	17-MAR-26		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 12	179	09-MAR-26		4597679	4020096	
<====Deduction Classification====> Deduction Amount				NET DED:-	577583	
0028 - 00 - 107 - 00 - 00 - 00	17500			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	555					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	244500					
8011 - 00 - 107 - 00 - 00 - 00	2730					
8342 - 00 - 117 - 01 - 02 - 00	311298					
2501 - 01 - 001 - 45 - 78 - 02 11	178	09-MAR-26		653725	653445	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 13	436	11-MAR-26		8810	8805	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 21	674	17-MAR-26		240000	239925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 56	906	20-MAR-26		9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 103	1515	30-MAR-26		200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 27	680	17-MAR-26		132387	132382	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 104	1516	30-MAR-26		329688		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 105	1517	30-MAR-26		297113	296958	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	350210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 07	123	1761	31-MAR-26	3648		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07	23	676	17-MAR-26	1304	1180	
<=====Deduction Classification=====>				NET DED:-	124	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		124				
2501 - 01 - 001 - 45 - 78 - 07	25	678	17-MAR-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		108				
2501 - 01 - 001 - 45 - 78 - 07	26	679	17-MAR-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		108				
2501 - 01 - 001 - 45 - 78 - 07	28	681	17-MAR-26	1925	1754	
<=====Deduction Classification=====>				NET DED:-	171	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		171				
2501 - 01 - 001 - 45 - 78 - 07	29	682	17-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 78 - 07	30	683	17-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 78 - 07	31	684	17-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 78 - 07	32	685	17-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 78 - 07	33	686	17-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 78 - 07	58	908	20-MAR-26	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 78 - 07	24	677	17-MAR-26	1141	1033	
<=====Deduction Classification=====>				NET DED:-	108	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		108				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 11 20 <====Deduction Classification====>	673	17-MAR-26		5070	5065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 11 55 <====Deduction Classification====>	905	20-MAR-26		6019	6014	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 57 <====Deduction Classification====>	907	20-MAR-26		1059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 24 54 <====Deduction Classification====>	904	20-MAR-26		81136	81106	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 43 <====Deduction Classification====>	782	18-MAR-26		46455	46450	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 44 <====Deduction Classification====>	783	18-MAR-26		10830	9806	
			Deduction Amount	NET DED:-	1024	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00		1019				
2501 - 01 - 001 - 45 - 81 - 01 45 <====Deduction Classification====>	784	18-MAR-26		7987	6869	
			Deduction Amount	NET DED:-	1118	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		763				
2501 - 01 - 001 - 45 - 81 - 01 47 <====Deduction Classification====>	786	18-MAR-26		127506	115310	
			Deduction Amount	NET DED:-	12196	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		12041				
2501 - 01 - 001 - 45 - 81 - 01 42 <====Deduction Classification====>	781	18-MAR-26		56561	56556	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 151 <====Deduction Classification====>	2276	31-MAR-26		3287	2961	
			Deduction Amount	NET DED:-	326	
8342 - 00 - 117 - 01 - 02 - 00		326		DDO CODE:-	350217	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01	108	1635	31-MAR-26	320433	320278	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	106	1633	31-MAR-26	254016		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	107	1634	31-MAR-26	10416	10411	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	109	1636	31-MAR-26	37800	37795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02	53	792	18-MAR-26	594000	593735	
<====Deduction Classification====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	48	787	18-MAR-26	17222	17217	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	10	177	09-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	50	789	18-MAR-26	12638	12633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	9	175	09-MAR-26	16229	16224	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	8	174	09-MAR-26	33571	33566	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06	49	788	18-MAR-26	58898	58893	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11	52	791	18-MAR-26	1750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 13	100	1228	26-MAR-26	23022	23017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13	102	1230	26-MAR-26	9578	9573	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13	46	785	18-MAR-26	14424	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	14424	
0801 - 01 - 800 - 01 - 00 - 00		14424		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13	152	2288	31-MAR-26	7460	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7460	
0058 - 00 - 800 - 00 - 00 - 00		7460		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 24	101	1229	26-MAR-26	5331	5326	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 24	153	2315	31-MAR-26	3554		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29	51	790	18-MAR-26	8960	8955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29	99	1227	26-MAR-26	7268	7263	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01	19	671	17-MAR-26	8750	8745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	15	667	17-MAR-26	20686	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 45 - 82 - 01	14	666	17-MAR-26	20686	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	2696	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 45 - 82 - 01		94	1193	25-MAR-26	13847	13842
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		148	2066	31-MAR-26	344111	343926
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		150	2068	31-MAR-26	3468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		143	2061	31-MAR-26	1141	1033
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		149	2067	31-MAR-26	367872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		147	2065	31-MAR-26	815	737
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00		78		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		146	2064	31-MAR-26	978	885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		145	2063	31-MAR-26	1141	1033
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		144	2062	31-MAR-26	1141	1033
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		142	2060	31-MAR-26	1141	1033
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01	141	2059	31-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	140	2058	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	139	2057	31-MAR-26	1304	1180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	138	2056	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	137	2055	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	127	2045	31-MAR-26	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	97	1196	25-MAR-26	55905	50962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4943	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		4938				
2501 - 01 - 001 - 45 - 82 - 01	96	1195	25-MAR-26	55807	50872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4935	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		4930				
2501 - 01 - 001 - 45 - 82 - 01	95	1194	25-MAR-26	55709	50782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4927	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		4922				
2501 - 01 - 001 - 45 - 82 - 01	89	1188	25-MAR-26	3260		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	16	668	17-MAR-26	674950	674645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350209	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 06				129	2047	31-MAR-26	8694	8689	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06				128	2046	31-MAR-26	13203	13198	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06				18	670	17-MAR-26	30077	30072	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06				98	1197	25-MAR-26	157208	157203	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07				154	2341	31-MAR-26	10626	9606	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00				1015					
2501 - 01 - 001 - 45 - 82 - 11				92	1191	25-MAR-26	4590		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11				91	1190	25-MAR-26	3720		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11				125	2043	31-MAR-26	4210		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11				90	1189	25-MAR-26	4060		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11				126	2044	31-MAR-26	3150		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				130	2048	31-MAR-26	6000	5995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 13				132	2050	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				133	2051	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				17	669	17-MAR-26	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				93	1192	25-MAR-26	630	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	630	
0801 - 01 - 800 - 01 - 00 - 00				630			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				136	2054	31-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13				5	115	07-MAR-26	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24				135	2053	31-MAR-26	8910	8905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24				134	2052	31-MAR-26	8989	8984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29				124	2042	31-MAR-26	18252	18247	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29				131	2049	31-MAR-26	3500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29				6	116	07-MAR-26	8150	8145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29				7	117	07-MAR-26	6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 11 63 <====Deduction Classification====>	1900	31-MAR-26	Deduction Amount	16170	16165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 64 <====Deduction Classification====>	1901	31-MAR-26	Deduction Amount	22200	22195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 65 <====Deduction Classification====>	1902	31-MAR-26	Deduction Amount	8310	8305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 99 <====Deduction Classification====>	2112	31-MAR-26	Deduction Amount	13335	13330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 97 <====Deduction Classification====>	2110	31-MAR-26	Deduction Amount	16085	16080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 98 <====Deduction Classification====>	2111	31-MAR-26	Deduction Amount	16085	16080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 44 - 11 66 <====Deduction Classification====>	1903	31-MAR-26	Deduction Amount	7435	7430	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 34 <====Deduction Classification====>	1496	29-MAR-26	Deduction Amount	34556	34551	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 72 <====Deduction Classification====>	1976	31-MAR-26	Deduction Amount	3150	2850	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 93 <====Deduction Classification====>	2105	31-MAR-26	Deduction Amount	48738	44427	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4311	
8342 - 00 - 117 - 01 - 02 - 00	4306			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 30 <====Deduction Classification====>	1491	29-MAR-26	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 01 78 <====Deduction Classification====>	2085	31-MAR-26	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 31 <====Deduction Classification====>	1492	29-MAR-26	Deduction Amount	70253	70248	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 32 <====Deduction Classification====>	1493	29-MAR-26	Deduction Amount	50693	50688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 33 <====Deduction Classification====>	1494	29-MAR-26	Deduction Amount	60799	60794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 35 <====Deduction Classification====>	1497	29-MAR-26	Deduction Amount	70579	70574	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 43 <====Deduction Classification====>	1817	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 44 <====Deduction Classification====>	1818	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 60 <====Deduction Classification====>	1897	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 61 <====Deduction Classification====>	1898	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 68 <====Deduction Classification====>	1971	31-MAR-26	Deduction Amount	50856	50851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 69 <====Deduction Classification====>	1972	31-MAR-26	Deduction Amount	14816	13536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1280	
8342 - 00 - 117 - 01 - 02 - 00	1275			DDO CODE:-	350208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 01 70 <====Deduction Classification====>	1973	31-MAR-26	Deduction Amount	29059	29054	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 73 <====Deduction Classification====>	1977	31-MAR-26	Deduction Amount	111019	99463	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	11556	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00	10551					
3054 - 80 - 001 - 36 - 45 - 01 74 <====Deduction Classification====>	1980	31-MAR-26	Deduction Amount	5709	5197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	512	
				DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00	507					
3054 - 80 - 001 - 36 - 45 - 01 75 <====Deduction Classification====>	1981	31-MAR-26	Deduction Amount	26949	24331	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	2618	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00	2513					
3054 - 80 - 001 - 36 - 45 - 01 76 <====Deduction Classification====>	1995	31-MAR-26	Deduction Amount	5579	5046	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	533	
				DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00	528					
3054 - 80 - 001 - 36 - 45 - 01 79 <====Deduction Classification====>	2086	31-MAR-26	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 80 <====Deduction Classification====>	2087	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 81 <====Deduction Classification====>	2088	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 82 <====Deduction Classification====>	2090	31-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	350208	

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3054 - 80 - 001 - 36 - 45 - 01 83 <=====Deduction Classification=====>	2091	31-MAR-26	Deduction Amount	45143	41087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4056	
8342 - 00 - 117 - 01 - 02 - 00	4051			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 84 <=====Deduction Classification=====>	2092	31-MAR-26	Deduction Amount	39468	35855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3613	
8342 - 00 - 117 - 01 - 02 - 00	3608			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 85 <=====Deduction Classification=====>	2093	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 86 <=====Deduction Classification=====>	2094	31-MAR-26	Deduction Amount	11900	10843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1057	
8342 - 00 - 117 - 01 - 02 - 00	1052			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 87 <=====Deduction Classification=====>	2095	31-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 88 <=====Deduction Classification=====>	2096	31-MAR-26	Deduction Amount	15974	13806	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	2168	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00	1513					
3054 - 80 - 001 - 36 - 45 - 01 89 <=====Deduction Classification=====>	2097	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 90 <=====Deduction Classification=====>	2098	31-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 91 <=====Deduction Classification=====>	2100	31-MAR-26	Deduction Amount	6825	6820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 92 <=====Deduction Classification=====>	2104	31-MAR-26	Deduction Amount	30171	27495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2676	
				DDO CODE:-	350208	

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2671				
3054 - 80 - 001 - 36 - 45 - 01		94	2106	31-MAR-26	51059	46534
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4525
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350208
8342 - 00 - 117 - 01 - 02 - 00		4520				
3054 - 80 - 001 - 36 - 45 - 01		95	2108	31-MAR-26	6846	6040
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		806
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		651				
3054 - 80 - 001 - 36 - 45 - 01		96	2109	31-MAR-26	16821	14770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2051
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1596				
3054 - 80 - 001 - 36 - 45 - 01		1	9	05-MAR-26	4353077	3908693
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		444384
0028 - 00 - 107 - 00 - 00 - 00		15475		DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		460				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		2135				
8342 - 00 - 117 - 01 - 02 - 00		309314				
3054 - 80 - 001 - 36 - 45 - 06		18	855	19-MAR-26	70157	70152
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350208
3054 - 80 - 001 - 36 - 45 - 06		16	852	19-MAR-26	9752	9747
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350208
3054 - 80 - 001 - 36 - 45 - 06		13	701	18-MAR-26	32761	32756
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 06	12	567	13-MAR-26	43311	43306	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06	11	566	13-MAR-26	29778	29773	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06	23	1034	23-MAR-26	15593	15588	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06	17	853	19-MAR-26	41990	41985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06	42	1816	31-MAR-26	8666	8661	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06	71	1975	31-MAR-26	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 11	25	1044	23-MAR-26	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 13	62	1899	31-MAR-26	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 13	29	1489	29-MAR-26	9971	9966	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 13	24	1035	23-MAR-26	2504		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350208	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65	2	1967	31-MAR-26	95184	95179	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 40 - 00 - 65		1	848	19-MAR-26	20000000	19999995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2515 - 00 - 102 - 40 - 00 - 65		4	1969	31-MAR-26	49000	48995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2515 - 00 - 102 - 40 - 00 - 65		3	1968	31-MAR-26	1500000	1499995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01		69	1430	30-MAR-26	108114	108044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350437
2215 - 01 - 001 - 36 - 44 - 01		68	1429	30-MAR-26	61656	61636
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350437
2215 - 01 - 001 - 36 - 44 - 01		70	1431	30-MAR-26	320166	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350437
2215 - 01 - 001 - 36 - 46 - 01		10	180	11-MAR-26	16800	15307
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428
8342 - 00 - 117 - 01 - 02 - 00		1488				
2215 - 01 - 001 - 36 - 46 - 01		11	181	11-MAR-26	33554	30583
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2971
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428
8342 - 00 - 117 - 01 - 02 - 00		2966				
2215 - 01 - 001 - 36 - 46 - 01		12	182	11-MAR-26	69601	69596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 13 <====Deduction Classification====>	183	11-MAR-26		16275	14830	
			Deduction Amount	NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	1440					
2215 - 01 - 001 - 36 - 46 - 01 14 <====Deduction Classification====>	184	11-MAR-26		31841	29018	
			Deduction Amount	NET DED:-	2823	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	2818					
2215 - 01 - 001 - 36 - 46 - 01 15 <====Deduction Classification====>	185	11-MAR-26		62429	62424	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 17 <====Deduction Classification====>	235	13-MAR-26		71967	71962	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 18 <====Deduction Classification====>	236	13-MAR-26		28620	28615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 28 <====Deduction Classification====>	246	13-MAR-26		27163	24760	
			Deduction Amount	NET DED:-	2403	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	2398					
2215 - 01 - 001 - 36 - 46 - 01 29 <====Deduction Classification====>	247	13-MAR-26		53790	53785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 30 <====Deduction Classification====>	248	13-MAR-26		146720	146715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 9 <====Deduction Classification====>	179	11-MAR-26		27359	24940	
			Deduction Amount	NET DED:-	2419	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	2414					
2215 - 01 - 001 - 36 - 46 - 01 8 <====Deduction Classification====>	178	11-MAR-26		14175	12916	
			Deduction Amount	NET DED:-	1259	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	1254					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 6 <=====Deduction Classification=====>	176	11-MAR-26	Deduction Amount	53790	53785	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 7 <=====Deduction Classification=====>	177	11-MAR-26	Deduction Amount	60636	60631	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 25 <=====Deduction Classification=====>	243	13-MAR-26	Deduction Amount	16275	14830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1445	
8342 - 00 - 117 - 01 - 02 - 00	1440			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 21 <=====Deduction Classification=====>	239	13-MAR-26	Deduction Amount	33917	30916	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3001	
8342 - 00 - 117 - 01 - 02 - 00	2996			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 27 <=====Deduction Classification=====>	245	13-MAR-26	Deduction Amount	14175	12916	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1259	
8342 - 00 - 117 - 01 - 02 - 00	1254			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 26 <=====Deduction Classification=====>	244	13-MAR-26	Deduction Amount	31841	29018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2823	
8342 - 00 - 117 - 01 - 02 - 00	2818			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 24 <=====Deduction Classification=====>	242	13-MAR-26	Deduction Amount	31841	29018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2823	
8342 - 00 - 117 - 01 - 02 - 00	2818			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 23 <=====Deduction Classification=====>	241	13-MAR-26	Deduction Amount	16275	14830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1445	
8342 - 00 - 117 - 01 - 02 - 00	1440			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 22 <=====Deduction Classification=====>	240	13-MAR-26	Deduction Amount	96985	96980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 20 <====Deduction Classification====>	238	13-MAR-26		16800	15307	
			Deduction Amount	NET DED:-	1493	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	1488					
2215 - 01 - 001 - 36 - 46 - 06 1 <====Deduction Classification====>	67	07-MAR-26		43778	43773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 07 52 <====Deduction Classification====>	923	24-MAR-26		149421	149376	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 31 <====Deduction Classification====>	322	17-MAR-26		34209	34204	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 4 <====Deduction Classification====>	70	07-MAR-26		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 49 <====Deduction Classification====>	862	23-MAR-26		3700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 50 <====Deduction Classification====>	876	23-MAR-26		7339	0	
			Deduction Amount	NET DED:-	7339	
0801 - 01 - 800 - 01 - 00 - 00	7339			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 56 <====Deduction Classification====>	1006	25-MAR-26		31020	31015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 5 <====Deduction Classification====>	71	07-MAR-26		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 19 <====Deduction Classification====>	237	13-MAR-26		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 16 <====Deduction Classification====>	234	13-MAR-26		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 24 3 <====Deduction Classification====>	69	07-MAR-26		27135	27130	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 29 33 <====Deduction Classification====>	353	17-MAR-26		7888	7883	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 29 32 <====Deduction Classification====>	352	17-MAR-26		9912	9907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 29 2 <====Deduction Classification====>	68	07-MAR-26		15161	15156	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 16 <====Deduction Classification====>	223	12-MAR-26		1628444	1483665	
			Deduction Amount	NET DED:-	144779	
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		245				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		136229				
2501 - 01 - 001 - 46 - 71 - 01 103 <====Deduction Classification====>	1799	31-MAR-26		-271520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 17 <====Deduction Classification====>	224	12-MAR-26		746252	675451	
			Deduction Amount	NET DED:-	70801	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		43496				
8658 - 00 - 123 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 01 72 <====Deduction Classification====>	1381	30-MAR-26		192003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 38 <====Deduction Classification====>	597	18-MAR-26		18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 02 37 <====Deduction Classification====>	596	18-MAR-26		148450	148385	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 61 <====Deduction Classification====>	1239	26-MAR-26		496500	496260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 18 <====Deduction Classification====>	225	12-MAR-26		148450	148385	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 20 <====Deduction Classification====>	227	12-MAR-26		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 19 <====Deduction Classification====>	226	12-MAR-26		496500	496260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 102 <====Deduction Classification====>	1799	31-MAR-26		271520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 64 <====Deduction Classification====>	1242	26-MAR-26		62328	62308	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 73 <====Deduction Classification====>	1382	30-MAR-26		33456	33446	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 65 <====Deduction Classification====>	1243	26-MAR-26		23247	23242	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11 13 <====Deduction Classification====>	137	10-MAR-26		9750	9745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11 63 <====Deduction Classification====>	1241	26-MAR-26		2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 99 <====Deduction Classification====>	1578	31-MAR-26		5388	5383	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 13 62 <====Deduction Classification====>	1240	26-MAR-26	6760	6755		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 13 14 <====Deduction Classification====>	138	10-MAR-26	12000	11995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 72 - 01 70 <====Deduction Classification====>	1379	30-MAR-26	316800			
			NET DED:-			
			DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 69 <====Deduction Classification====>	1378	30-MAR-26	34155	34145		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 68 <====Deduction Classification====>	1377	30-MAR-26	88230	88205		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 67 <====Deduction Classification====>	1376	30-MAR-26	141282	141207		
			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 59 <====Deduction Classification====>	1049	25-MAR-26	105452	105447		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 1 <====Deduction Classification====>	1	05-MAR-26	1789343	1590271		
			NET DED:-	199072		
0028 - 00 - 107 - 00 - 00 - 00	4500		DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	87657					
2501 - 01 - 001 - 46 - 72 - 01 71 <====Deduction Classification====>	1380	30-MAR-26	6237	6232		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01 47 <====Deduction Classification====>	817	23-MAR-26	-792438			
			NET DED:-			
			DDO CODE:-	350429		

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 41 <====Deduction Classification====>	712	19-MAR-26		38794	38789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 2 <====Deduction Classification====>	2	05-MAR-26		2487059	2266387	
				NET DED:-	220672	
0028 - 00 - 107 - 00 - 00 - 00	10925			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	380					
8011 - 00 - 107 - 00 - 00 - 00	1755					
8342 - 00 - 117 - 01 - 02 - 00	207612					
2501 - 01 - 001 - 46 - 72 - 02 3 <====Deduction Classification====>	3	05-MAR-26		503500	503285	
				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 27 <====Deduction Classification====>	575	18-MAR-26		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 56 <====Deduction Classification====>	1046	25-MAR-26		14382	14377	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 57 <====Deduction Classification====>	1047	25-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 58 <====Deduction Classification====>	1048	25-MAR-26		517		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 22 <====Deduction Classification====>	319	16-MAR-26		11317	11312	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 23 <====Deduction Classification====>	320	16-MAR-26		8367	8362	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 24 <====Deduction Classification====>	321	16-MAR-26		6026	6021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 25 <====Deduction Classification====>	355	17-MAR-26		8582	8577	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 07 46 <====Deduction Classification====>	46	817	23-MAR-26	792438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 29 <====Deduction Classification====>	29	577	18-MAR-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 44 <====Deduction Classification====>	44	815	23-MAR-26	4875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 43 <====Deduction Classification====>	43	814	23-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 28 <====Deduction Classification====>	28	576	18-MAR-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 45 <====Deduction Classification====>	45	816	23-MAR-26	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 39 <====Deduction Classification====>	39	710	19-MAR-26	8940	8935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 60 <====Deduction Classification====>	60	1050	25-MAR-26	7224	7219	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 40 <====Deduction Classification====>	40	711	19-MAR-26	11150	0	
			Deduction Amount	NET DED:-	11150	
0058 - 00 - 800 - 00 - 00 - 00			11150	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 21 <====Deduction Classification====>	21	318	16-MAR-26	18090	18080	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 30 <====Deduction Classification====>	30	578	18-MAR-26	6965	6960	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 26 <====Deduction Classification====>	26	574	18-MAR-26	9045	9040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 29 55 <====Deduction Classification====>	55	1045	25-MAR-26	5702	5697	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 29 42 <====Deduction Classification====>	42	813	23-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 94 <====Deduction Classification====>	94	1469	30-MAR-26	36038	32834	
			Deduction Amount	NET DED:-	3204	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2501 - 01 - 001 - 46 - 73 - 01 91 <====Deduction Classification====>	91	1466	30-MAR-26	36038	32834	
			Deduction Amount	NET DED:-	3204	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3049				
2501 - 01 - 001 - 46 - 73 - 01 87 <====Deduction Classification====>	87	1462	30-MAR-26	4991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 86 <====Deduction Classification====>	86	1461	30-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 12 <====Deduction Classification====>	12	112	09-MAR-26	28472	26001	
			Deduction Amount	NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2326				
2501 - 01 - 001 - 46 - 73 - 01 96 <====Deduction Classification====>	96	1471	30-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 105 <====Deduction Classification====>	105	1800	31-MAR-26	-3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 01 51 <====Deduction Classification====>	931	24-MAR-26	Deduction Amount	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 48 <====Deduction Classification====>	928	24-MAR-26	Deduction Amount	136431	136426	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 10 <====Deduction Classification====>	87	07-MAR-26	Deduction Amount	30082	27433	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2649	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2479					
2501 - 01 - 001 - 46 - 73 - 01 9 <====Deduction Classification====>	86	07-MAR-26	Deduction Amount	30082	27433	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2649	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2479					
2501 - 01 - 001 - 46 - 73 - 01 15 <====Deduction Classification====>	203	12-MAR-26	Deduction Amount	28472	26001	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2471	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2326					
2501 - 01 - 001 - 46 - 73 - 02 95 <====Deduction Classification====>	1470	30-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 33 <====Deduction Classification====>	590	18-MAR-26	Deduction Amount	1868000	1867115	
0030 - 02 - 102 - 00 - 00 - 00	885			NET DED:-	885	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 88 <====Deduction Classification====>	1463	30-MAR-26	Deduction Amount	37520	37500	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350430	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 06 35 <====Deduction Classification====>	593	18-MAR-26	25707	25702		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 06 34 <====Deduction Classification====>	591	18-MAR-26	20000	19995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 06 36 <====Deduction Classification====>	594	18-MAR-26	2500			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 49 <====Deduction Classification====>	929	24-MAR-26	32816			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 90 <====Deduction Classification====>	1465	30-MAR-26	85008			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 8 <====Deduction Classification====>	82	07-MAR-26	7098			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 92 <====Deduction Classification====>	1467	30-MAR-26	71616	71591		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 50 <====Deduction Classification====>	930	24-MAR-26	16758			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 89 <====Deduction Classification====>	1464	30-MAR-26	585270	584780		
			NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00	490		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 07 93 <====Deduction Classification====>	1468	30-MAR-26	144767	144692		
			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 11 104 <====Deduction Classification====>	1800	31-MAR-26	3800			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 11 5 <====Deduction Classification====>	79	07-MAR-26	5200	5195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430		

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 11 6 <====Deduction Classification====>	80	07-MAR-26		4100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 7 <====Deduction Classification====>	81	07-MAR-26		6400	6395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 4 <====Deduction Classification====>	75	07-MAR-26		2300	0	
			Deduction Amount	NET DED:-	2300	
0058 - 00 - 200 - 00 - 00 - 00			2300	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 98 <====Deduction Classification====>	1513	31-MAR-26		2550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 97 <====Deduction Classification====>	1512	31-MAR-26		20153	20148	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 85 <====Deduction Classification====>	1460	30-MAR-26		3295		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 02 53 <====Deduction Classification====>	954	24-MAR-26		9045	9040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 52 <====Deduction Classification====>	953	24-MAR-26		433000	432815	
			Deduction Amount	NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 66 <====Deduction Classification====>	1329	29-MAR-26		225702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 54 <====Deduction Classification====>	955	24-MAR-26		197250	197155	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 81 <====Deduction Classification====>	1437	30-MAR-26		37617		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 101 <====Deduction Classification====>	1766	31-MAR-26		-490458		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 02 31 <====Deduction Classification====>	585	18-MAR-26		898500	898095	
				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 32 <====Deduction Classification====>	586	18-MAR-26		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06 75 <====Deduction Classification====>	1428	30-MAR-26		20897	20892	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07 100 <====Deduction Classification====>	1766	31-MAR-26		490458		
				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 79 <====Deduction Classification====>	1435	30-MAR-26		12700	12695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 78 <====Deduction Classification====>	1434	30-MAR-26		9930	9925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 80 <====Deduction Classification====>	1436	30-MAR-26		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 77 <====Deduction Classification====>	1433	30-MAR-26		1200		
				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 84 <====Deduction Classification====>	1455	30-MAR-26		47250	0	
				NET DED:-	47250	
0801 - 01 - 800 - 01 - 00 - 00	47250			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 83 <====Deduction Classification====>	1454	30-MAR-26		22999	22994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 76 <====Deduction Classification====>	1432	30-MAR-26		9105	9100	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 74 <====Deduction Classification====>	1427	30-MAR-26		12750	12745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 24	11	107	09-MAR-26	51000	50995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 29	82	1453	30-MAR-26	6250	6245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01	46	1034	25-MAR-26	3214		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 07	44	924	24-MAR-26	7812	7807	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 07	45	925	24-MAR-26	66456		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 07	43	922	24-MAR-26	103257	103197	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13	19	233	13-MAR-26	7500	7495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	28	1801	31-MAR-26	19750	19745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2515 - 00 - 102 - 40 - 00 - 65	30	1803	31-MAR-26	71750	71745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2515 - 00 - 102 - 40 - 00 - 65	29	1802	31-MAR-26	58500	58495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2515 - 00 - 102 - 40 - 00 - 65	27	1597	31-MAR-26	142700	142695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	23	1008	25-MAR-26	69000	68995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	26	1596	31-MAR-26	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	22	1007	25-MAR-26	69000	68995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	51	1501	31-MAR-26	30685	30680	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	54	1504	31-MAR-26	25817	25812	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	56	1506	31-MAR-26	25960	25955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	50	1500	31-MAR-26	22325	22320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	59	1509	31-MAR-26	72540	72495	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	49	1499	31-MAR-26	35289	35284	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 <====Deduction Classification====>	60	1510	31-MAR-26	48060	48030	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350102	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 52 <====Deduction Classification====>	1502	31-MAR-26	Deduction Amount	21900	21895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 55 <====Deduction Classification====>	1505	31-MAR-26	Deduction Amount	24960	24955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 57 <====Deduction Classification====>	1507	31-MAR-26	Deduction Amount	27934	27929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 49 58 <====Deduction Classification====>	1508	31-MAR-26	Deduction Amount	64530	64490	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 1 <====Deduction Classification====>	23	05-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 36 <====Deduction Classification====>	1198	31-MAR-26	Deduction Amount	47000	46995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 6 <====Deduction Classification====>	167	10-MAR-26	Deduction Amount	35515	32365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3150	
8342 - 00 - 117 - 01 - 02 - 00	3145			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 40 <====Deduction Classification====>	1205	31-MAR-26	Deduction Amount	56259		
				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 39 <====Deduction Classification====>	1204	31-MAR-26	Deduction Amount	230694	230589	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 12 <====Deduction Classification====>	173	10-MAR-26	Deduction Amount	12921	11774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1147	
8342 - 00 - 117 - 01 - 02 - 00	1142			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 7 <====Deduction Classification====>	168	10-MAR-26	Deduction Amount	10527	9529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	998	
8342 - 00 - 117 - 01 - 02 - 00	993			DDO CODE:-	350102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 47 - 07	20	200	11-MAR-26	12600	11483	
<====Deduction Classification====>				NET DED:-	1117	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1112				
2215 - 01 - 001 - 36 - 47 - 07	19	199	11-MAR-26	11025	10047	
<====Deduction Classification====>				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		973				
2215 - 01 - 001 - 36 - 47 - 07	18	198	11-MAR-26	13475	12273	
<====Deduction Classification====>				NET DED:-	1202	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1197				
2215 - 01 - 001 - 36 - 47 - 07	17	197	11-MAR-26	9128	8255	
<====Deduction Classification====>				NET DED:-	873	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		868				
2215 - 01 - 001 - 36 - 47 - 07	16	196	11-MAR-26	13475	12280	
<====Deduction Classification====>				NET DED:-	1195	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1190				
2215 - 01 - 001 - 36 - 47 - 07	8	169	10-MAR-26	16151	14717	
<====Deduction Classification====>				NET DED:-	1434	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1429				
2215 - 01 - 001 - 36 - 47 - 07	9	170	10-MAR-26	10527	9529	
<====Deduction Classification====>				NET DED:-	998	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		993				
2215 - 01 - 001 - 36 - 47 - 07	10	171	10-MAR-26	16151	14717	
<====Deduction Classification====>				NET DED:-	1434	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1429				
2215 - 01 - 001 - 36 - 47 - 07	11	172	10-MAR-26	12921	11774	
<====Deduction Classification====>				NET DED:-	1147	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1142				
2215 - 01 - 001 - 36 - 47 - 07		14	194	11-MAR-26	9128	8255
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 873		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
8342 - 00 - 117 - 01 - 02 - 00		868				
2215 - 01 - 001 - 36 - 47 - 07		15	195	11-MAR-26	14700	13393
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1307		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
8342 - 00 - 117 - 01 - 02 - 00		1302				
2215 - 01 - 001 - 36 - 47 - 11		46	1412	31-MAR-26	14050	14045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 11		45	1410	31-MAR-26	10150	10145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 11		44	1409	31-MAR-26	5500	5495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 11		43	1408	31-MAR-26	10450	10445
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 11		47	1413	31-MAR-26	11550	11545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 11		48	1414	31-MAR-26	6600	6595
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 13		42	1207	31-MAR-26	3000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350102		
2215 - 01 - 001 - 36 - 47 - 13		53	1503	31-MAR-26	19227	19222
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350102		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 47 - 13 61 <====Deduction Classification====>	1512	31-MAR-26	Deduction Amount	56050	56045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 13 <====Deduction Classification====>	174	10-MAR-26	Deduction Amount	54180	54160	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 23 <====Deduction Classification====>	658	25-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 24 <====Deduction Classification====>	659	25-MAR-26	Deduction Amount	8629	8624	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 25 <====Deduction Classification====>	661	25-MAR-26	Deduction Amount	1170	0	
0215 - 01 - 103 - 00 - 00 - 00	1170			NET DED:-	1170	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 26 <====Deduction Classification====>	662	25-MAR-26	Deduction Amount	8300	0	
0058 - 00 - 800 - 00 - 00 - 00	8300			NET DED:-	8300	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 27 <====Deduction Classification====>	663	25-MAR-26	Deduction Amount	17480	0	
0801 - 01 - 800 - 01 - 00 - 00	17480			NET DED:-	17480	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 37 <====Deduction Classification====>	1200	31-MAR-26	Deduction Amount	13334	13329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 38 <====Deduction Classification====>	1201	31-MAR-26	Deduction Amount	28709	28704	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 41 <====Deduction Classification====>	1206	31-MAR-26	Deduction Amount	16204	16199	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 21 <====Deduction Classification====>	377	20-MAR-26	Deduction Amount	35459	32282	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3177	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01 79 <====Deduction Classification====>		1550	31-MAR-26	2736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 8 <====Deduction Classification====>		130	10-MAR-26	2862275	2608232	
			Deduction Amount	NET DED:-	254043	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		12425				
0030 - 02 - 102 - 00 - 00 - 00		435				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		239113				
2501 - 01 - 001 - 47 - 71 - 01 78 <====Deduction Classification====>		1549	31-MAR-26	10138	9791	
			Deduction Amount	NET DED:-	347	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		342				
2501 - 01 - 001 - 47 - 71 - 01 4 <====Deduction Classification====>		28	05-MAR-26	1678752	1427419	
			Deduction Amount	NET DED:-	251333	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		73598				
2501 - 01 - 001 - 47 - 71 - 02 32 <====Deduction Classification====>		683	25-MAR-26	654982	654497	
			Deduction Amount	NET DED:-	485	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		285				
2501 - 01 - 001 - 47 - 71 - 02 7 <====Deduction Classification====>		129	10-MAR-26	654982	654497	
			Deduction Amount	NET DED:-	485	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		285				
2501 - 01 - 001 - 47 - 71 - 06 16 <====Deduction Classification====>		239	13-MAR-26	32437	32432	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 11 15 <====Deduction Classification====>	238	13-MAR-26	Deduction Amount	14140	14135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 31 <====Deduction Classification====>	682	25-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 30 <====Deduction Classification====>	681	25-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 29 <====Deduction Classification====>	680	25-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 28 <====Deduction Classification====>	679	25-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 14 <====Deduction Classification====>	237	13-MAR-26	Deduction Amount	97992	97987	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 29 13 <====Deduction Classification====>	236	13-MAR-26	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 29 12 <====Deduction Classification====>	235	13-MAR-26	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 02 51 <====Deduction Classification====>	999	30-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 50 <====Deduction Classification====>	998	30-MAR-26	Deduction Amount	310500	310390	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 62 <====Deduction Classification====>	1182	31-MAR-26	Deduction Amount	112068	112023	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 63 <====Deduction Classification====>	1183	31-MAR-26	Deduction Amount	297840		
				NET DED:-		
				DDO CODE:-	350105	

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2501 - 01 - 001 - 47 - 72 - 07 2	2	05-MAR-26	7000	6995				
<====Deduction Classification====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 07 26	500	24-MAR-26	56561	56556				
<====Deduction Classification====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 07 27	501	24-MAR-26	31133	31128				
<====Deduction Classification====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 1	1	05-MAR-26	3000					
<====Deduction Classification====>		Deduction Amount	NET DED:-					
			DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 22	477	24-MAR-26	9800	9795				
<====Deduction Classification====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 25	499	24-MAR-26	26656	26646				
<====Deduction Classification====>		Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 24	479	24-MAR-26	4400					
<====Deduction Classification====>		Deduction Amount	NET DED:-					
			DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 23	478	24-MAR-26	6600	6595				
<====Deduction Classification====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 72 - 13 3	3	05-MAR-26	2253	0				
<====Deduction Classification====>		Deduction Amount	NET DED:-	2253				
0801 - 01 - 800 - 01 - 00 - 00		2253	DDO CODE:-	350105				
2501 - 01 - 001 - 47 - 73 - 01 5	29	06-MAR-26	1142907	1042507				
<====Deduction Classification====>		Deduction Amount	NET DED:-	100400				
0028 - 00 - 107 - 00 - 00 - 00		4925	DDO CODE:-	350106				
0030 - 02 - 102 - 00 - 00 - 00		170						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		94390						
8658 - 00 - 123 - 00 - 00 - 00		45						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 02 39	730	25-MAR-26		118500	118450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 40	731	25-MAR-26		201000	200910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 41	732	25-MAR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 58	1111	31-MAR-26		8424	8419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 59	1112	31-MAR-26		150768		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 80	1558	31-MAR-26		9625	8765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
8342 - 00 - 117 - 01 - 02 - 00	855					
2501 - 01 - 001 - 47 - 73 - 07 81	1559	31-MAR-26		6846	6187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	659	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
8342 - 00 - 117 - 01 - 02 - 00	654					
2501 - 01 - 001 - 47 - 73 - 07 45	736	25-MAR-26		1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00	171			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 46	737	25-MAR-26		1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00	171			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 57	1110	31-MAR-26		132471	132406	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 53	1106	31-MAR-26		2100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 11 55 <====Deduction Classification====>	1108	31-MAR-26	2250	NET DED:-	350106	
				DDO CODE:-		
2501 - 01 - 001 - 47 - 73 - 11 54 <====Deduction Classification====>	1107	31-MAR-26	3600	NET DED:-	350106	
				DDO CODE:-		
2501 - 01 - 001 - 47 - 73 - 11 52 <====Deduction Classification====>	1105	31-MAR-26	2850	NET DED:-	350106	
				DDO CODE:-		
2501 - 01 - 001 - 47 - 73 - 11 56 <====Deduction Classification====>	1109	31-MAR-26	2880	NET DED:-	350106	
				DDO CODE:-		
2501 - 01 - 001 - 47 - 73 - 13 61 <====Deduction Classification====>	1157	31-MAR-26	14800	NET DED:-	14795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 13 60 <====Deduction Classification====>	1156	31-MAR-26	7500	NET DED:-	7495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 36 <====Deduction Classification====>	727	25-MAR-26	10680	NET DED:-	10675	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 35 <====Deduction Classification====>	726	25-MAR-26	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 34 <====Deduction Classification====>	725	25-MAR-26	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 33 <====Deduction Classification====>	724	25-MAR-26	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 44 <====Deduction Classification====>	735	25-MAR-26	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	
2501 - 01 - 001 - 47 - 73 - 24 38 <====Deduction Classification====>	729	25-MAR-26	10680	NET DED:-	10675	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 24 43 <====Deduction Classification====>	734	25-MAR-26	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 42 <====Deduction Classification====>	733	25-MAR-26	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 37 <====Deduction Classification====>	728	25-MAR-26	Deduction Amount	10680	10675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 02 47 <====Deduction Classification====>	888	26-MAR-26	Deduction Amount	513000	512775	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 75 <====Deduction Classification====>	1324	31-MAR-26	Deduction Amount	135000	134950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 48 <====Deduction Classification====>	889	26-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 74 <====Deduction Classification====>	1323	31-MAR-26	Deduction Amount	123677	123632	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 64 <====Deduction Classification====>	1313	31-MAR-26	Deduction Amount	64446	64441	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 65 <====Deduction Classification====>	1314	31-MAR-26	Deduction Amount	28000	27995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 66 <====Deduction Classification====>	1315	31-MAR-26	Deduction Amount	15886	15881	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 11 <====Deduction Classification====>	178	11-MAR-26	Deduction Amount	29280	29275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 76 <====Deduction Classification====>	1494	31-MAR-26	Deduction Amount	14739	14734	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 06 77 <====Deduction Classification====>	1495	31-MAR-26		28884	28879	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 9 <====Deduction Classification====>	176	11-MAR-26		5493	5488	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 10 <====Deduction Classification====>	177	11-MAR-26		11714	11709	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 17 <====Deduction Classification====>	251	18-MAR-26		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 18 <====Deduction Classification====>	287	19-MAR-26		27000	26995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 19 <====Deduction Classification====>	288	19-MAR-26		15586	15581	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 82 <====Deduction Classification====>	1967	31-MAR-26		0		
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 20 <====Deduction Classification====>	289	19-MAR-26		5886	5881	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 49 <====Deduction Classification====>	997	30-MAR-26		19722	19717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 6 <====Deduction Classification====>	54	09-MAR-26		7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 67 <====Deduction Classification====>	1316	31-MAR-26		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 73 <====Deduction Classification====>	1322	31-MAR-26		6068	6063	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 13 72 <====Deduction Classification====>		1321	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 71 <====Deduction Classification====>		1320	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 70 <====Deduction Classification====>		1319	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 69 <====Deduction Classification====>		1318	31-MAR-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 68 <====Deduction Classification====>		1317	31-MAR-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 34 <====Deduction Classification====>		1407	31-MAR-26	10161	10156	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 23 <====Deduction Classification====>		654	25-MAR-26	336000	335840	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 24 <====Deduction Classification====>		655	25-MAR-26	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 25 <====Deduction Classification====>		656	25-MAR-26	149164	148914	
			Deduction Amount	NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			50			
3054 - 04 - 105 - 60 - 83 - 02 27 <====Deduction Classification====>		660	25-MAR-26	20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 26 <====Deduction Classification====>		657	25-MAR-26	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350102	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 4 <====Deduction Classification====>	55	09-MAR-26	Deduction Amount	190652	NET DED:-	
				DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 44 - 01 5 <====Deduction Classification====>	175	11-MAR-26	Deduction Amount	7360	7355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 44 - 01 40 <====Deduction Classification====>	1552	31-MAR-26	Deduction Amount	366552	NET DED:-	
				DDO CODE:-	350103	
3054 - 80 - 001 - 36 - 44 - 01 39 <====Deduction Classification====>	1551	31-MAR-26	Deduction Amount	254481	254361	
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350103	
3054 - 80 - 001 - 36 - 47 - 07 30 <====Deduction Classification====>	1203	31-MAR-26	Deduction Amount	5472	5467	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 07 29 <====Deduction Classification====>	1202	31-MAR-26	Deduction Amount	28674	28659	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 11 35 <====Deduction Classification====>	1411	31-MAR-26	Deduction Amount	8800	8795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 13 28 <====Deduction Classification====>	1199	31-MAR-26	Deduction Amount	15998	15993	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65 16 <====Deduction Classification====>	1415	31-MAR-26	Deduction Amount	65000	64995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2515 - 00 - 102 - 40 - 00 - 65 18 <====Deduction Classification====>	1511	31-MAR-26	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2515 - 00 - 102 - 40 - 00 - 65 17 <====Deduction Classification====>	1416	31-MAR-26	Deduction Amount	71650	71645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 40 - 00 - 65			19	1513	31-MAR-26	33500	33495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102
35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 01			52	2593	30-MAR-26	47600	47595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			53	2594	30-MAR-26	3500	3190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310
8342 - 00 - 117 - 01 - 02 - 00			310			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			54	2595	30-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			55	2596	30-MAR-26	1956	1770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			56	2597	30-MAR-26	3850	3508
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	342
8342 - 00 - 117 - 01 - 02 - 00			342			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			57	2598	30-MAR-26	2282	2066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			59	2600	30-MAR-26	53732	53727
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			60	2601	30-MAR-26	10185	10180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01			61	2602	30-MAR-26	51188	46327
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4861
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				4856		
2215 - 01 - 001 - 36 - 44 - 01 62				2603	30-MAR-26	6309
<=====Deduction Classification=====>				Deduction	Amount	6304
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 63				2604	30-MAR-26	154326
<=====Deduction Classification=====>				Deduction	Amount	154256
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-	70
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 64				2605	30-MAR-26	112140
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 65				2606	30-MAR-26	472
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 66				2607	30-MAR-26	51842
<=====Deduction Classification=====>				Deduction	Amount	51837
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 58				2599	30-MAR-26	2282
<=====Deduction Classification=====>				Deduction	Amount	2066
8342 - 00 - 117 - 01 - 02 - 00				216	NET DED:-	216
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 01 71				2806	30-MAR-26	53604
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
					DDO CODE:-	350323
2215 - 01 - 001 - 36 - 44 - 11 92				2980	30-MAR-26	18400
<=====Deduction Classification=====>				Deduction	Amount	18395
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350322
2215 - 01 - 001 - 36 - 44 - 11 93				2981	30-MAR-26	15870
<=====Deduction Classification=====>				Deduction	Amount	15865
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350322
2215 - 01 - 001 - 36 - 44 - 11 94				2982	30-MAR-26	15720
<=====Deduction Classification=====>				Deduction	Amount	15715
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350322
2215 - 01 - 001 - 36 - 44 - 11 37				2389	27-MAR-26	23250
<=====Deduction Classification=====>				Deduction	Amount	23245
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350318

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 11 38 <====Deduction Classification====>	2390	27-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 11 39 <====Deduction Classification====>	2391	27-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 11 40 <====Deduction Classification====>	2392	27-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 11 41 <====Deduction Classification====>	2393	27-MAR-26	Deduction Amount	25575	25570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 11 42 <====Deduction Classification====>	2394	27-MAR-26	Deduction Amount	20925	20920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 24 17 <====Deduction Classification====>	2058	25-MAR-26	Deduction Amount	2261		
				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 47 <====Deduction Classification====>	2399	27-MAR-26	Deduction Amount	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 48 <====Deduction Classification====>	2400	27-MAR-26	Deduction Amount	22046	22041	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 49 <====Deduction Classification====>	2401	27-MAR-26	Deduction Amount	47772	47767	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 50 <====Deduction Classification====>	2402	27-MAR-26	Deduction Amount	26060	26055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 51 <====Deduction Classification====>	2403	27-MAR-26	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 45 <====Deduction Classification====>	2397	27-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 35 <====Deduction Classification====>	2167	26-MAR-26	Deduction Amount	13076	0	
0801 - 01 - 800 - 01 - 00 - 00	13076			NET DED:-	13076	
				DDO CODE:-	350321	
2215 - 01 - 001 - 36 - 44 - 49 33 <====Deduction Classification====>	2164	26-MAR-26	Deduction Amount	51069	51064	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2215 - 01 - 001 - 36 - 44 - 49 34 <====Deduction Classification====>	2165	26-MAR-26	Deduction Amount	335777	335772	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2215 - 01 - 001 - 36 - 44 - 49 87 <====Deduction Classification====>	2964	30-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 88 <====Deduction Classification====>	2965	30-MAR-26	Deduction Amount	8998	8993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 25 <====Deduction Classification====>	2145	26-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 26 <====Deduction Classification====>	2146	26-MAR-26	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 27 <====Deduction Classification====>	2147	26-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 28 <====Deduction Classification====>	2148	26-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 29 <====Deduction Classification====>	2149	26-MAR-26	Deduction Amount	48000	47995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 30 <====Deduction Classification====>	2150	26-MAR-26	Deduction Amount	49780	49775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 31 <====Deduction Classification====>	2151	26-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 32 <====Deduction Classification====>	32	2152	26-MAR-26	42220	42215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2215 - 01 - 001 - 36 - 44 - 49 72 <====Deduction Classification====>	72	2910	30-MAR-26	10800	10790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430308	
2215 - 01 - 001 - 36 - 44 - 49 73 <====Deduction Classification====>	73	2911	30-MAR-26	81000	80970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	430308	
2215 - 01 - 001 - 36 - 44 - 49 89 <====Deduction Classification====>	89	2966	30-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 90 <====Deduction Classification====>	90	2967	30-MAR-26	7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 91 <====Deduction Classification====>	91	2968	30-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 13 <====Deduction Classification====>	13	2010	25-MAR-26	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 85 <====Deduction Classification====>	85	2946	30-MAR-26	9680	9675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 76 <====Deduction Classification====>	76	2937	30-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 67 <====Deduction Classification====>	67	2782	30-MAR-26	15300	15295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 68 <====Deduction Classification====>	68	2783	30-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 69 <====Deduction Classification====>	69	2784	30-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 70 <====Deduction Classification====>	2785	30-MAR-26	Deduction Amount	1232	NET DED:-	
				DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 75 <====Deduction Classification====>	2936	30-MAR-26	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 77 <====Deduction Classification====>	2938	30-MAR-26	Deduction Amount	9400	9395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 78 <====Deduction Classification====>	2939	30-MAR-26	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 79 <====Deduction Classification====>	2940	30-MAR-26	Deduction Amount	9750	9745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 80 <====Deduction Classification====>	2941	30-MAR-26	Deduction Amount	17000	16995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 81 <====Deduction Classification====>	2942	30-MAR-26	Deduction Amount	9140	9135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 82 <====Deduction Classification====>	2943	30-MAR-26	Deduction Amount	15360	15355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 83 <====Deduction Classification====>	2944	30-MAR-26	Deduction Amount	8975	8970	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 84 <====Deduction Classification====>	2945	30-MAR-26	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 86 <====Deduction Classification====>	2963	30-MAR-26	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 36 <====Deduction Classification====>	2388	27-MAR-26	Deduction Amount	139725	139720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 43 <====Deduction Classification====>	2395	27-MAR-26	Deduction Amount	49914	49909	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 44 <====Deduction Classification====>	2396	27-MAR-26	Deduction Amount	25500	25495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 44 - 49 46 <====Deduction Classification====>	2398	27-MAR-26	Deduction Amount	22600	22595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 10 <====Deduction Classification====>	1614	23-MAR-26	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 9 <====Deduction Classification====>	1613	23-MAR-26	Deduction Amount	336000	335850	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 1 <====Deduction Classification====>	42	05-MAR-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 11 <====Deduction Classification====>	1615	23-MAR-26	Deduction Amount	16750	16740	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 21 <====Deduction Classification====>	2065	25-MAR-26	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 22 <====Deduction Classification====>	2066	25-MAR-26	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 19 <====Deduction Classification====>	2063	25-MAR-26	Deduction Amount	10850	10845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 18 <====Deduction Classification====>	2062	25-MAR-26	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 20 <====Deduction Classification====>	2064	25-MAR-26	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 13 14 <====Deduction Classification====>	2055	25-MAR-26	Deduction Amount	5640	5635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 24 16 <====Deduction Classification====>	2057	25-MAR-26	Deduction Amount	5633	5628	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 29 15 <====Deduction Classification====>	2056	25-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 31 <====Deduction Classification====>	832	12-MAR-26	Deduction Amount	250094	228014	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	22080	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	20740					
2501 - 01 - 001 - 48 - 71 - 01 182 <====Deduction Classification====>	3726	31-MAR-26	Deduction Amount	64222	64217	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 72 <====Deduction Classification====>	2082	25-MAR-26	Deduction Amount	1304	1180	
8342 - 00 - 117 - 01 - 02 - 00	124			NET DED:-	124	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 19 <====Deduction Classification====>	334	09-MAR-26	Deduction Amount	-643658		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 71 <====Deduction Classification====>	2081	25-MAR-26	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 73 <====Deduction Classification====>	2083	25-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 74 <====Deduction Classification====>	2084	25-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 75 <====Deduction Classification====>	2085	25-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	350324	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01 76	2086	25-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 78	2088	25-MAR-26		3500	3190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00	310			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 191	4171	31-MAR-26		39445	39440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 7	58	06-MAR-26		143850	117585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2501 - 01 - 001 - 48 - 71 - 01 9	66	06-MAR-26		2326302	2119508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	206794	
0028 - 00 - 107 - 00 - 00 - 00	10125			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	350					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	194609					
2501 - 01 - 001 - 48 - 71 - 01 32	833	12-MAR-26		250094	228014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22080	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	20740					
2501 - 01 - 001 - 48 - 71 - 01 77	2087	25-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 177	3721	31-MAR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	

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2501 - 01 - 001 - 48 - 71 - 02 61 <====Deduction Classification====>	1888	24-MAR-26		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 34 <====Deduction Classification====>	954	17-MAR-26		643725	643440	
				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 8 <====Deduction Classification====>	65	06-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 179 <====Deduction Classification====>	3723	31-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 178 <====Deduction Classification====>	3722	31-MAR-26		46900	46895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 180 <====Deduction Classification====>	3724	31-MAR-26		9351	9346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 181 <====Deduction Classification====>	3725	31-MAR-26		213950	213850	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 176 <====Deduction Classification====>	3720	31-MAR-26		211275		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 175 <====Deduction Classification====>	3719	31-MAR-26		651		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 174 <====Deduction Classification====>	3718	31-MAR-26		84510		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 18 <====Deduction Classification====>	334	09-MAR-26		643658		
				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 35 <====Deduction Classification====>	955	17-MAR-26		26700	26690	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324	

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2501 - 01 - 001 - 48 - 71 - 13	173	3717	31-MAR-26	26810	26805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 24	30	831	12-MAR-26	45792	45762	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01	190	3931	31-MAR-26	5016	5011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	168	3604	31-MAR-26	5600	5595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	166	3602	31-MAR-26	61288	61283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	164	3600	31-MAR-26	420696		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	151	3303	31-MAR-26	338310	338120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	124	2878	30-MAR-26	66930	60966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5964	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5609				
2501 - 01 - 001 - 48 - 72 - 01	123	2877	30-MAR-26	66930	60966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5964	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5609				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02 58 <====Deduction Classification====>	1640	23-MAR-26	Deduction Amount	674900	674605	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 70 <====Deduction Classification====>	2034	25-MAR-26	Deduction Amount	35970	35950	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 57 <====Deduction Classification====>	1639	23-MAR-26	Deduction Amount	8638	8633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 156 <====Deduction Classification====>	3308	31-MAR-26	Deduction Amount	11644	11639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 157 <====Deduction Classification====>	3309	31-MAR-26	Deduction Amount	11177	11172	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 155 <====Deduction Classification====>	3307	31-MAR-26	Deduction Amount	18792	18787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 56 <====Deduction Classification====>	1638	23-MAR-26	Deduction Amount	2890		
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 154 <====Deduction Classification====>	3306	31-MAR-26	Deduction Amount	1245		
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 153 <====Deduction Classification====>	3305	31-MAR-26	Deduction Amount	25362	25357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 11 167 <====Deduction Classification====>	3603	31-MAR-26	Deduction Amount	9525	9520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 11 165 <====Deduction Classification====>	3601	31-MAR-26	Deduction Amount	10300	10295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 11 183 <====Deduction Classification====>	3727	31-MAR-26	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 11				184	3728	31-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13				170	3606	31-MAR-26	69995	69990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13				169	3605	31-MAR-26	55800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24				171	3607	31-MAR-26	13350	13345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24				152	3304	31-MAR-26	13350	13345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24				172	3608	31-MAR-26	13350	13345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 02				55	1619	23-MAR-26	425000	424800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06				40	984	17-MAR-26	400506	400501	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07				120	2805	30-MAR-26	193811	193721	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07				121	2807	30-MAR-26	9264		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07				122	2808	30-MAR-26	89340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11				36	980	17-MAR-26	3450		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350323	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 11 37 <=====Deduction Classification=====>	981	17-MAR-26		6825	6820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 38 <=====Deduction Classification=====>	982	17-MAR-26		2350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 6 <=====Deduction Classification=====>	50	06-MAR-26		6625	0	
			Deduction Amount	NET DED:-	6625	
0801 - 01 - 800 - 01 - 00 - 00	6625			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 42 <=====Deduction Classification=====>	986	17-MAR-26		8496	8491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 24 5 <=====Deduction Classification=====>	49	06-MAR-26		53700	53695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 24 41 <=====Deduction Classification=====>	985	17-MAR-26		13410	13405	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 29 39 <=====Deduction Classification=====>	983	17-MAR-26		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 86 <=====Deduction Classification=====>	2161	26-MAR-26		28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2501 - 01 - 001 - 48 - 74 - 01 85 <=====Deduction Classification=====>	2160	26-MAR-26		28776	26275	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	148	3275	31-MAR-26	11508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	88	2163	26-MAR-26	31888	29071	
			Deduction Amount	NET DED:-	2817	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2812			
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	50	1405	19-MAR-26	-52000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 <====Deduction Classification====>	84	2159	26-MAR-26	28776	26275	
			Deduction Amount	NET DED:-	2501	
				DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2501 - 01 - 001 - 48 - 74 - 02 <====Deduction Classification====>	20	394	10-MAR-26	8810	8805	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 74 - 02 <====Deduction Classification====>	21	395	10-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 48 - 74 - 02 <====Deduction Classification====>	158	3310	31-MAR-26	9754	9749	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 74 - 02 <====Deduction Classification====>	146	3271	31-MAR-26	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 48 - 74 - 02 <====Deduction Classification====>	83	2158	26-MAR-26	739500	739160	
			Deduction Amount	NET DED:-	340	
				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			340			
2501 - 01 - 001 - 48 - 74 - 06 <====Deduction Classification====>	149	3276	31-MAR-26	2576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 06	150	3277	31-MAR-26	10381	10376	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 07	49	1405	19-MAR-26	52000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11	82	2156	26-MAR-26	9050	9045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	89	2166	26-MAR-26	1650	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1650	
0215 - 01 - 103 - 00 - 00 - 00		1650		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	46	1225	18-MAR-26	12488	12483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	45	1224	18-MAR-26	52897	52892	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	87	2162	26-MAR-26	8005	8000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24	147	3272	31-MAR-26	13050	13045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	53	1548	20-MAR-26	239380	239375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	16	297	09-MAR-26	61268	54939	
<====Deduction Classification====> Deduction Amount				NET DED:-	6329	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2501 - 01 - 001 - 48 - 75 - 01	15	296	09-MAR-26	61268	54939	
<====Deduction Classification====> Deduction Amount				NET DED:-	6329	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2501 - 01 - 001 - 48 - 75 - 01 2	2	05-MAR-26		25809	22657	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3152	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 48 - 75 - 01 4	3	05-MAR-26		-99177		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 1	1	05-MAR-26		21135	17983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3152	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 48 - 75 - 02 52	1547	20-MAR-26		213000	212905	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 185	3751	31-MAR-26		30150	30135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 14	295	09-MAR-26		27135	27120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 51	1546	20-MAR-26		756100	755760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 130	2919	30-MAR-26		40201	40191	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 06 33	894	13-MAR-26		27979	27974	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 10	226	07-MAR-26		64268	64243	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 48	1404	19-MAR-26		72172	72157	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 133	2922	30-MAR-26		163176	163121	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 132	2921	30-MAR-26		199368	199228	
<====Deduction Classification====>			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 131	2920	30-MAR-26		81384	81354	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 3	3	05-MAR-26		99177		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 186	3752	31-MAR-26		303786		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 187	3753	31-MAR-26		12768		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11 129	2918	30-MAR-26		9000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11 128	2917	30-MAR-26		6600	6595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11 127	2916	30-MAR-26		10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 48 - 75 - 11							125	2914	30-MAR-26	8100	8095
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11							126	2915	30-MAR-26	7800	7795
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13							80	2154	26-MAR-26	1500	
<====Deduction Classification====>							Deduction		Amount	NET DED:-	
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 24							81	2155	26-MAR-26	49199	49179
<====Deduction Classification====>							Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 29							79	2153	26-MAR-26	7494	7489
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01							144	3005	30-MAR-26	30406	27735
<====Deduction Classification====>							Deduction		Amount	NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2511				
2501 - 01 - 001 - 48 - 76 - 01							145	3006	30-MAR-26	30406	27735
<====Deduction Classification====>							Deduction		Amount	NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2511				
2501 - 01 - 001 - 48 - 76 - 01							142	3003	30-MAR-26	30406	27735
<====Deduction Classification====>							Deduction		Amount	NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2511				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 01 <====Deduction Classification====>	143	3004	30-MAR-26	30406	27735	
Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 48 - 76 - 01 <====Deduction Classification====>	141	3002	30-MAR-26	30406	27735	
Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 48 - 76 - 02 <====Deduction Classification====>	135	2974	30-MAR-26	1111500	1110990	
Deduction Amount				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 <====Deduction Classification====>	114	2234	26-MAR-26	282000	281890	
Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 <====Deduction Classification====>	24	484	11-MAR-26	15634	15629	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 <====Deduction Classification====>	23	483	11-MAR-26	125000	124995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 <====Deduction Classification====>	22	482	11-MAR-26	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 <====Deduction Classification====>	25	485	11-MAR-26	11555	11550	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 <====Deduction Classification====>	47	1240	18-MAR-26	15980	15975	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 07 <=====Deduction Classification=====>	159	3403	31-MAR-26	365088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 07 <=====Deduction Classification=====>	134	2973	30-MAR-26	239098	238983	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 11 <=====Deduction Classification=====>	137	2976	30-MAR-26	8700	8695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 11 <=====Deduction Classification=====>	136	2975	30-MAR-26	8330	8325	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 <=====Deduction Classification=====>	138	2977	30-MAR-26	12203	12198	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 <=====Deduction Classification=====>	161	3405	31-MAR-26	18195	18190	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 <=====Deduction Classification=====>	162	3406	31-MAR-26	15350	15345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 <=====Deduction Classification=====>	163	3407	31-MAR-26	7600	7595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 24 <=====Deduction Classification=====>	188	3793	31-MAR-26	13425	13420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 24 <=====Deduction Classification=====>	189	3794	31-MAR-26	13425	13420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 24 <=====Deduction Classification=====>	139	2978	30-MAR-26	13215	13210	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29 <=====Deduction Classification=====>	140	2979	30-MAR-26	12300	12295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 29	160	3404	31-MAR-26	13230	13225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29	17	323	09-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01	28	801	12-MAR-26	30406	27740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 48 - 78 - 01	193	4180	31-MAR-26	30892	28162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2501 - 01 - 001 - 48 - 78 - 01	29	802	12-MAR-26	30406	27740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 48 - 78 - 01	192	4179	31-MAR-26	30892	28162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2560				
2501 - 01 - 001 - 48 - 78 - 01	104	2218	26-MAR-26	6683	6017	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	666	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		636				

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	103	2217	26-MAR-26	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	102	2216	26-MAR-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	100	2214	26-MAR-26	3325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	98	2212	26-MAR-26	3325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	97	2211	26-MAR-26	3850	3508	
			Deduction Amount	NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00			342	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	93	2207	26-MAR-26	1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00			186	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	92	2206	26-MAR-26	2282	2066	
			Deduction Amount	NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00			216	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	91	2205	26-MAR-26	4763	4310	
			Deduction Amount	NET DED:-	453	
8342 - 00 - 117 - 01 - 02 - 00			453	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	90	2204	26-MAR-26	7918	7160	
			Deduction Amount	NET DED:-	758	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00			753			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	101	2215	26-MAR-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	94	2208	26-MAR-26	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-	350326	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 95 <====Deduction Classification====>	2209	26-MAR-26	1956	1770		
			NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00	186		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 01 96 <====Deduction Classification====>	2210	26-MAR-26	3850	3508		
			NET DED:-	342		
8342 - 00 - 117 - 01 - 02 - 00	342		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 01 99 <====Deduction Classification====>	2213	26-MAR-26	3150			
			NET DED:-			
			DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 02 60 <====Deduction Classification====>	1784	24-MAR-26	149000	148935		
			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 02 59 <====Deduction Classification====>	1783	24-MAR-26	262500	262380		
			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 06 26 <====Deduction Classification====>	799	12-MAR-26	28990	28985		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 06 27 <====Deduction Classification====>	800	12-MAR-26	92975	92970		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 07 107 <====Deduction Classification====>	2221	26-MAR-26	9774	9769		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 07 106 <====Deduction Classification====>	2220	26-MAR-26	67797	67777		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 07 108 <====Deduction Classification====>	2222	26-MAR-26	8337	8332		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 07 110 <====Deduction Classification====>	2224	26-MAR-26	231570	231475		
			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 07 111 <====Deduction Classification====>	2225	26-MAR-26	564968			
			NET DED:-			
			DDO CODE:-	350326		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 07 <====Deduction Classification====>	105	2219	26-MAR-26	92864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 07 <====Deduction Classification====>	109	2223	26-MAR-26	13083	13078	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 78 - 29 <====Deduction Classification====>	113	2227	26-MAR-26	4251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 29 <====Deduction Classification====>	112	2226	26-MAR-26	7316	7311	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 79 - 01 <====Deduction Classification====>	116	2608	30-MAR-26	1925	1755	
			Deduction Amount	NET DED:-	170	
				DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00			170			
2501 - 01 - 001 - 48 - 79 - 01 <====Deduction Classification====>	117	2609	30-MAR-26	1575	1436	
			Deduction Amount	NET DED:-	139	
				DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00			139			
2501 - 01 - 001 - 48 - 79 - 01 <====Deduction Classification====>	118	2610	30-MAR-26	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 <====Deduction Classification====>	119	2611	30-MAR-26	12600	12595	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 79 - 02 <====Deduction Classification====>	54	1612	23-MAR-26	511500	511260	
			Deduction Amount	NET DED:-	240	
				DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00			240			
2501 - 01 - 001 - 48 - 79 - 06 <====Deduction Classification====>	63	2014	25-MAR-26	9910	9905	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 79 - 06 <====Deduction Classification====>	62	2013	25-MAR-26	21777	21772	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 79 - 11 <====Deduction Classification====>	65	2016	25-MAR-26	9350	9345	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 11 66 <====Deduction Classification====>	2017	25-MAR-26	6600	6595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 11 64 <====Deduction Classification====>	2015	25-MAR-26	11375	11370		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 13 12 <====Deduction Classification====>	234	09-MAR-26	2999			
			NET DED:-			
			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 13 13 <====Deduction Classification====>	235	09-MAR-26	8775	8770		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 13 69 <====Deduction Classification====>	2020	25-MAR-26	10996	10991		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 13 68 <====Deduction Classification====>	2019	25-MAR-26	6000	5995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 13 67 <====Deduction Classification====>	2018	25-MAR-26	2580			
			NET DED:-			
			DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 14 115 <====Deduction Classification====>	2592	30-MAR-26	73239	73234		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 14 43 <====Deduction Classification====>	1159	18-MAR-26	73239	73234		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 14 44 <====Deduction Classification====>	1160	18-MAR-26	73239	73234		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 24 11 <====Deduction Classification====>	233	09-MAR-26	6705	6700		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350327		
3054 - 80 - 001 - 36 - 44 - 01 187 <====Deduction Classification====>	3709	31-MAR-26	33880	30876		
			NET DED:-	3004		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	350327		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2844			
3054 - 80 - 001 - 36 - 44 - 01		186	3708	31-MAR-26	33880	30876
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3004
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE: -	350327
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2844			
3054 - 80 - 001 - 36 - 44 - 01		185	3707	31-MAR-26	4776	4197
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	579
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	350327
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			569			
3054 - 80 - 001 - 36 - 44 - 01		188	3710	31-MAR-26	33880	30876
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3004
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE: -	350327
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2844			
3054 - 80 - 001 - 36 - 44 - 01		189	3711	31-MAR-26	33880	30876
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3004
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE: -	350327
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2844			
3054 - 80 - 001 - 36 - 44 - 01		190	3712	31-MAR-26	33880	30866
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3014
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE: -	350327
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2844				
3054 - 80 - 001 - 36 - 44 - 01		191	3713	31-MAR-26	23880	20876
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350327		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2844				
3054 - 80 - 001 - 36 - 44 - 01		192	3714	31-MAR-26	23880	20876
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350327		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2844				
3054 - 80 - 001 - 36 - 44 - 01		193	3715	31-MAR-26	30064	27050
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3014		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350327		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2844				
3054 - 80 - 001 - 36 - 44 - 06		211	4174	31-MAR-26	223800	223795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 430308		
3054 - 80 - 001 - 36 - 44 - 13		155	3411	31-MAR-26	5340	5340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350322		
3054 - 80 - 001 - 36 - 44 - 13		154	3410	31-MAR-26	5340	5340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350322		
3054 - 80 - 001 - 36 - 44 - 13		153	3409	31-MAR-26	5340	5340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350322		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13	156	3412	31-MAR-26	46600	46595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
3054 - 80 - 001 - 36 - 44 - 13	152	3408	31-MAR-26	5340		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
3054 - 80 - 001 - 36 - 44 - 13	159	3415	31-MAR-26	42050	42045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
3054 - 80 - 001 - 36 - 44 - 13	158	3414	31-MAR-26	45336	45331	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
3054 - 80 - 001 - 36 - 44 - 13	157	3413	31-MAR-26	44654	44649	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
3054 - 80 - 001 - 36 - 48 - 01	196	3809	31-MAR-26	109824	109769	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01	197	3810	31-MAR-26	13881	13876	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01	195	3808	31-MAR-26	40872		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01	194	3807	31-MAR-26	99504	99454	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06	72	762	11-MAR-26	12197	12192	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06	104	2059	25-MAR-26	8329	8324	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06	71	761	11-MAR-26	10096	10091	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 48 - 11	106	2061	25-MAR-26	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 13	7	240	09-MAR-26	13500	13495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 13	105	2060	25-MAR-26	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01	35	360	10-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	36	361	10-MAR-26	4564	4128	
<=====Deduction Classification=====>				NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00		436		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	37	362	10-MAR-26	3850	3508	
<=====Deduction Classification=====>				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	38	363	10-MAR-26	2282	2064	
<=====Deduction Classification=====>				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	39	364	10-MAR-26	16300	14745	
<=====Deduction Classification=====>				NET DED:-	1555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		1550				
3054 - 80 - 001 - 36 - 59 - 01	40	365	10-MAR-26	3260	2950	
<=====Deduction Classification=====>				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	42	367	10-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	43	368	10-MAR-26	3850	3508	
<=====Deduction Classification=====>				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	350319	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 44	369	10-MAR-26		8090	7317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	773	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	768					
3054 - 80 - 001 - 36 - 59 - 01 45	370	10-MAR-26		3260	2948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00	312			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 46	371	10-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 48	373	10-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 49	374	10-MAR-26		32548	32543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 50	375	10-MAR-26		33505	30544	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2961	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	2956					
3054 - 80 - 001 - 36 - 59 - 01 201	3925	31-MAR-26		3260	2948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00	312			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 202	3926	31-MAR-26		489	443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46	
8342 - 00 - 117 - 01 - 02 - 00	46			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 1	51	06-MAR-26		7015	7010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 69	759	11-MAR-26		35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01	27	352	10-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	32	357	10-MAR-26	2966	2686	
<=====Deduction Classification=====>				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	47	372	10-MAR-26	3912	3540	
<=====Deduction Classification=====>				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	128	2776	30-MAR-26	6720	6123	
<=====Deduction Classification=====>				NET DED:-	597	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		592				
3054 - 80 - 001 - 36 - 59 - 01	41	366	10-MAR-26	1793	1623	
<=====Deduction Classification=====>				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	77	1221	18-MAR-26	17766	16194	
<=====Deduction Classification=====>				NET DED:-	1572	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		1567				
3054 - 80 - 001 - 36 - 59 - 01	78	1222	18-MAR-26	34556	34551	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	92	2000	25-MAR-26	1925	1754	
<=====Deduction Classification=====>				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	93	2001	25-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	94	2002	25-MAR-26	1925	1754	
<=====Deduction Classification=====>				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	95	2003	25-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	350319	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 96 <====Deduction Classification====>	2004	25-MAR-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00	93		DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 97 <====Deduction Classification====>	2005	25-MAR-26	978	885		
			NET DED:-	93		
8342 - 00 - 117 - 01 - 02 - 00	93		DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 103 <====Deduction Classification====>	2012	25-MAR-26	165559	150831		
			NET DED:-	14728		
0028 - 00 - 107 - 00 - 00 - 00	725		DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	13843					
3054 - 80 - 001 - 36 - 59 - 01 132 <====Deduction Classification====>	2780	30-MAR-26	1817			
			NET DED:-			
			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 14 <====Deduction Classification====>	339	10-MAR-26	11200	10203		
			NET DED:-	997		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00	992					
3054 - 80 - 001 - 36 - 59 - 01 15 <====Deduction Classification====>	340	10-MAR-26	7700	7015		
			NET DED:-	685		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00	680					
3054 - 80 - 001 - 36 - 59 - 01 16 <====Deduction Classification====>	341	10-MAR-26	1524			
			NET DED:-			
			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 17 <====Deduction Classification====>	342	10-MAR-26	4200	3828		
			NET DED:-	372		
8342 - 00 - 117 - 01 - 02 - 00	372		DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 18 <====Deduction Classification====>	343	10-MAR-26	3150	2872		
			NET DED:-	278		
8342 - 00 - 117 - 01 - 02 - 00	278		DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01 19 <====Deduction Classification====>	344	10-MAR-26	3500	3190		
			NET DED:-	310		
8342 - 00 - 117 - 01 - 02 - 00	310		DDO CODE:-	350319		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 20	345	10-MAR-26		2966	2686	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	280			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 21	346	10-MAR-26		2966	2686	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	280			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 22	347	10-MAR-26		5216	4715	
<====Deduction Classification====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	496					
3054 - 80 - 001 - 36 - 59 - 01 23	348	10-MAR-26		2282	2064	
<====Deduction Classification====> Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00	218			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 24	349	10-MAR-26		4564	4128	
<====Deduction Classification====> Deduction Amount				NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00	436			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 25	350	10-MAR-26		978	835	
<====Deduction Classification====> Deduction Amount				NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	93					
3054 - 80 - 001 - 36 - 59 - 01 26	351	10-MAR-26		2282	1964	
<====Deduction Classification====> Deduction Amount				NET DED:-	318	
0028 - 00 - 107 - 00 - 00 - 00	100			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	218					
3054 - 80 - 001 - 36 - 59 - 01 29	354	10-MAR-26		7000	6375	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	620					
3054 - 80 - 001 - 36 - 59 - 01 30	355	10-MAR-26		8400	7651	
<====Deduction Classification====> Deduction Amount				NET DED:-	749	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	744					
3054 - 80 - 001 - 36 - 59 - 01 31	356	10-MAR-26		3500	3190	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00	310			DDO CODE:-	350319	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 33 <====Deduction Classification====>	358	10-MAR-26		2966	2686	
			Deduction Amount	NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	280			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 34 <====Deduction Classification====>	359	10-MAR-26		4564	4132	
			Deduction Amount	NET DED:-	432	
8342 - 00 - 117 - 01 - 02 - 00	432			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 28 <====Deduction Classification====>	353	10-MAR-26		1956	1770	
			Deduction Amount	NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 177 <====Deduction Classification====>	3598	31-MAR-26		15642	14249	
			Deduction Amount	NET DED:-	1393	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	1388					
3054 - 80 - 001 - 36 - 59 - 01 80 <====Deduction Classification====>	1223	18-MAR-26		-88554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 125 <====Deduction Classification====>	2773	30-MAR-26		28776	28771	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 176 <====Deduction Classification====>	3597	31-MAR-26		5465	5460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 151 <====Deduction Classification====>	2959	30-MAR-26		5052	5047	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 149 <====Deduction Classification====>	2927	30-MAR-26		9166	9161	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 148 <====Deduction Classification====>	2926	30-MAR-26		27877	27872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 126 <====Deduction Classification====>	2774	30-MAR-26		52060	52055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 06	102	2011	25-MAR-26	8345	8340	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	200	3924	31-MAR-26	7589	7584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	124	2772	30-MAR-26	46678	46673	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	178	3599	31-MAR-26	9887	9882	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	127	2775	30-MAR-26	32049	32044	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	146	2924	30-MAR-26	109945	109940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	147	2925	30-MAR-26	9014	9009	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 07	79	1223	18-MAR-26	88554		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	123	2771	30-MAR-26	7050	7045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	145	2923	30-MAR-26	5150	5145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	51	376	10-MAR-26	5200	5195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	52	377	10-MAR-26	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 11 53 <====Deduction Classification====>	378	10-MAR-26	5000	NET DED:-	350319	
				DDO CODE:-		
3054 - 80 - 001 - 36 - 59 - 11 54 <====Deduction Classification====>	379	10-MAR-26	5200	NET DED:-	5195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 98 <====Deduction Classification====>	2006	25-MAR-26	8900	NET DED:-	8895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 150 <====Deduction Classification====>	2928	30-MAR-26	40500	NET DED:-	40490	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 131 <====Deduction Classification====>	2779	30-MAR-26	5777	NET DED:-	5772	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 130 <====Deduction Classification====>	2778	30-MAR-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 129 <====Deduction Classification====>	2777	30-MAR-26	9600	NET DED:-	9595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 101 <====Deduction Classification====>	2009	25-MAR-26	7220	NET DED:-	7215	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 100 <====Deduction Classification====>	2008	25-MAR-26	6990	NET DED:-	6985	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 99 <====Deduction Classification====>	2007	25-MAR-26	6150	NET DED:-	6145	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 70 <====Deduction Classification====>	760	11-MAR-26	46039	NET DED:-	46034	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01 13	1304	31-MAR-26		64716		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		351347
2215 - 01 - 001 - 36 - 44 - 01 15	1306	31-MAR-26		161790		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		351347
2215 - 01 - 001 - 36 - 44 - 01 14	1305	31-MAR-26		216396	216286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 01 129	1302	31-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 01 130	1303	31-MAR-26		11550	11545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 02 123	995	26-MAR-26		227960	227865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 148	1624	31-MAR-26		13674	13669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 149	1625	31-MAR-26		32654	32649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 121	993	26-MAR-26		24456	24451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 122	994	26-MAR-26		19480	19475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 124	996	26-MAR-26		15383	15378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347
2501 - 01 - 001 - 45 - 71 - 06 126	998	26-MAR-26		20470	20465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		351347

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 06	127	1002	26-MAR-26	74783	74778	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06	125	997	26-MAR-26	10429	10424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06	147	1623	31-MAR-26	9146	9141	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01	87	417	20-MAR-26	-543419		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01	159	1716	31-MAR-26	78477		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01	133	1413	31-MAR-26	63917	63912	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01	5	6	05-MAR-26	1843740	1679394	
<====Deduction Classification====> Deduction Amount				NET DED:-	164346	
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		154711				
8658 - 00 - 123 - 00 - 00 - 00		30				
2501 - 01 - 001 - 45 - 72 - 01	4	5	05-MAR-26	2189852	1830546	
<====Deduction Classification====> Deduction Amount				NET DED:-	359306	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		116366				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 01 83 <====Deduction Classification====>	414	20-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 82 <====Deduction Classification====>	413	20-MAR-26	Deduction Amount	1304	1180	
8342 - 00 - 117 - 01 - 02 - 00	124			NET DED:-	124	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 80 <====Deduction Classification====>	411	20-MAR-26	Deduction Amount	978	885	
8342 - 00 - 117 - 01 - 02 - 00	93			NET DED:-	93	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 81 <====Deduction Classification====>	412	20-MAR-26	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 132 <====Deduction Classification====>	1412	31-MAR-26	Deduction Amount	49226	49221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 151 <====Deduction Classification====>	1708	31-MAR-26	Deduction Amount	47759	47754	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 157 <====Deduction Classification====>	1714	31-MAR-26	Deduction Amount	295512	295357	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 158 <====Deduction Classification====>	1715	31-MAR-26	Deduction Amount	94899		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 165 <====Deduction Classification====>	1848	31-MAR-26	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 66 <====Deduction Classification====>	397	20-MAR-26	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 67 <====Deduction Classification====>	398	20-MAR-26	Deduction Amount	9975	9970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 68 <====Deduction Classification====>	399	20-MAR-26	Deduction Amount	5705	5155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	550	
				DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				545		
2501 - 01 - 001 - 45 - 72 - 01 69<=====Deduction Classification=====>				400 Deduction Amount	54931	54926
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 70<=====Deduction Classification=====>				401 Deduction Amount	75831	75826
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 71<=====Deduction Classification=====>				402 Deduction Amount	1750	1595
8342 - 00 - 117 - 01 - 02 - 00				155	NET DED:-	155
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 72<=====Deduction Classification=====>				403 Deduction Amount	1750	1595
8342 - 00 - 117 - 01 - 02 - 00				155	NET DED:-	155
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 73<=====Deduction Classification=====>				404 Deduction Amount	1575	1435
8342 - 00 - 117 - 01 - 02 - 00				140	NET DED:-	140
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 74<=====Deduction Classification=====>				405 Deduction Amount	1141	1033
8342 - 00 - 117 - 01 - 02 - 00				108	NET DED:-	108
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 75<=====Deduction Classification=====>				406 Deduction Amount	1925	1754
8342 - 00 - 117 - 01 - 02 - 00				171	NET DED:-	171
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 76<=====Deduction Classification=====>				407 Deduction Amount	1304	1180
8342 - 00 - 117 - 01 - 02 - 00				124	NET DED:-	124
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 77<=====Deduction Classification=====>				408 Deduction Amount	978	885
8342 - 00 - 117 - 01 - 02 - 00				93	NET DED:-	93
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 78<=====Deduction Classification=====>				409 Deduction Amount	978	885
8342 - 00 - 117 - 01 - 02 - 00				93	NET DED:-	93
					DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01 79<=====Deduction Classification=====>				410 Deduction Amount	978	885
8342 - 00 - 117 - 01 - 02 - 00				93	NET DED:-	93
					DDO CODE:-	351345

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 02 85 <====Deduction Classification====>	416	20-MAR-26		343500	343355	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 84 <====Deduction Classification====>	415	20-MAR-26		78000	77970	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 1 <====Deduction Classification====>	2	05-MAR-26		343500	343355	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 2 <====Deduction Classification====>	3	05-MAR-26		78000	77970	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 166 <====Deduction Classification====>	1849	31-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 3 <====Deduction Classification====>	4	05-MAR-26		9060	9055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07 86 <====Deduction Classification====>	417	20-MAR-26		543419		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11 154 <====Deduction Classification====>	1711	31-MAR-26		4175		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11 153 <====Deduction Classification====>	1710	31-MAR-26		10100	10095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11 156 <====Deduction Classification====>	1713	31-MAR-26		3225		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11 176 <====Deduction Classification====>	1859	31-MAR-26		350		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11 155 <====Deduction Classification====>	1712	31-MAR-26		4150		
				NET DED:-		
				DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	171	1854	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	152	1709	31-MAR-26	22746	22741	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	170	1853	31-MAR-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	134	1414	31-MAR-26	5800	0	
			Deduction Amount	NET DED:-	5800	
0058 - 00 - 200 - 00 - 00 - 00			5800	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	135	1415	31-MAR-26	2320	0	
			Deduction Amount	NET DED:-	2320	
0215 - 01 - 103 - 00 - 00 - 00			2320	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	136	1416	31-MAR-26	7576	0	
			Deduction Amount	NET DED:-	7576	
0801 - 01 - 800 - 01 - 00 - 00			7576	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	179	1862	31-MAR-26	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	6	7	05-MAR-26	40050	40045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	168	1851	31-MAR-26	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	174	1857	31-MAR-26	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	175	1858	31-MAR-26	2848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 <====Deduction Classification====>	169	1852	31-MAR-26	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 24	173	1856	31-MAR-26	5340	5335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24	177	1860	31-MAR-26	5340	5335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24	167	1850	31-MAR-26	5340	5335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24	178	1861	31-MAR-26	5340	5335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 29	172	1855	31-MAR-26	16200	16195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 29	150	1707	31-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 29	131	1411	31-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01	19	94	11-MAR-26	30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2501 - 01 - 001 - 45 - 73 - 01	105	717	24-MAR-26	12789	12784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	89	435	20-MAR-26	1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00			171	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	16	76	10-MAR-26	-740536		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351344	

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35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 01			138	1429	31-MAR-26	16800	16795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			88	434	20-MAR-26	1141	1033
<====Deduction Classification====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			90	436	20-MAR-26	1925	1754
<====Deduction Classification====>			Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			91	437	20-MAR-26	1304	1180
<====Deduction Classification====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00			124			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			92	438	20-MAR-26	1304	1180
<====Deduction Classification====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00			124			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			93	439	20-MAR-26	978	885
<====Deduction Classification====>			Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			93			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			94	440	20-MAR-26	1141	1033
<====Deduction Classification====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			95	441	20-MAR-26	2100	1914
<====Deduction Classification====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00			186			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			96	442	20-MAR-26	1925	1754
<====Deduction Classification====>			Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			97	443	20-MAR-26	1925	1754
<====Deduction Classification====>			Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			98	444	20-MAR-26	2282	2066
<====Deduction Classification====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01			99	445	20-MAR-26	978	885
<====Deduction Classification====>			Deduction Amount			NET DED:-	93
8342 - 00 - 117 - 01 - 02 - 00			93			DDO CODE:-	351344

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01	102	448	20-MAR-26	34904	31786	
<====Deduction Classification====> Deduction Amount				NET DED:-	3118	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00		3113				
2501 - 01 - 001 - 45 - 73 - 01	103	715	24-MAR-26	375024		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	104	716	24-MAR-26	338530	338380	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	106	718	24-MAR-26	26121	26101	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	107	719	24-MAR-26	92040		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	18	93	11-MAR-26	30406	27725	
<====Deduction Classification====> Deduction Amount				NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2501 - 01 - 001 - 45 - 73 - 02	25	222	18-MAR-26	622000	621735	
<====Deduction Classification====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02	26	223	18-MAR-26	150000	149945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02	24	221	18-MAR-26	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 06	137	1428	31-MAR-26	23962	23957	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 07 17 <=====Deduction Classification=====>	76	10-MAR-26	Deduction Amount	740536	NET DED:-	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 11 21 <=====Deduction Classification=====>	96	11-MAR-26	Deduction Amount	15500	15495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 11 20 <=====Deduction Classification=====>	95	11-MAR-26	Deduction Amount	13250	13245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 11 22 <=====Deduction Classification=====>	97	11-MAR-26	Deduction Amount	13250	13245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 140 <=====Deduction Classification=====>	1431	31-MAR-26	Deduction Amount	8490	8485	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 141 <=====Deduction Classification=====>	1432	31-MAR-26	Deduction Amount	7640	7635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 139 <=====Deduction Classification=====>	1430	31-MAR-26	Deduction Amount	5870	5865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 24 100 <=====Deduction Classification=====>	446	20-MAR-26	Deduction Amount	19980	19975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 24 101 <=====Deduction Classification=====>	447	20-MAR-26	Deduction Amount	16200	16195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 108 <=====Deduction Classification=====>	948	26-MAR-26	Deduction Amount	39445	39440	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 11 <=====Deduction Classification=====>	26	05-MAR-26	Deduction Amount	2501804	2279066	
				NET DED:-	222738	
0028 - 00 - 107 - 00 - 00 - 00	10925			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	375					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	209398					

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 01 8 <====Deduction Classification====>	23	05-MAR-26	1933060	1614052		
			NET DED:-	319008		
			DDO CODE:-	351343		
0028 - 00 - 107 - 00 - 00 - 00	6050					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	203500					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	107453					
2501 - 01 - 001 - 45 - 75 - 01 143 <====Deduction Classification====>	1507	31-MAR-26	274788	274633		
			NET DED:-	155		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	155					
2501 - 01 - 001 - 45 - 75 - 01 142 <====Deduction Classification====>	1506	31-MAR-26	324192			
			NET DED:-			
			DDO CODE:-	351343		
2501 - 01 - 001 - 45 - 75 - 02 7 <====Deduction Classification====>	22	05-MAR-26	10385	10380		
			NET DED:-	5		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 75 - 02 9 <====Deduction Classification====>	24	05-MAR-26	441750	441575		
			NET DED:-	175		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	175					
2501 - 01 - 001 - 45 - 75 - 02 10 <====Deduction Classification====>	25	05-MAR-26	95500	95455		
			NET DED:-	45		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	45					
2501 - 01 - 001 - 45 - 75 - 02 33 <====Deduction Classification====>	272	19-MAR-26	9380	9375		
			NET DED:-	5		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 75 - 02 34 <====Deduction Classification====>	273	19-MAR-26	95500	95455		
			NET DED:-	45		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	45					
2501 - 01 - 001 - 45 - 75 - 02 35 <====Deduction Classification====>	274	19-MAR-26	441750	441575		
			NET DED:-	175		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	175					
2501 - 01 - 001 - 45 - 75 - 06 109 <====Deduction Classification====>	949	26-MAR-26	25615	25610		
			NET DED:-	5		
			DDO CODE:-	351343		
0030 - 02 - 102 - 00 - 00 - 00	5					

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 06	145	1509	31-MAR-26	16623	16618	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 06	32	271	19-MAR-26	70000	69995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 06	144	1508	31-MAR-26	75000	74995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 07	44	283	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 75 - 07	42	281	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 75 - 07	47	286	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 75 - 07	48	287	19-MAR-26	1304	1180	
<=====Deduction Classification=====>				NET DED:-	124	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		124				
2501 - 01 - 001 - 45 - 75 - 07	55	303	19-MAR-26	20212	18268	
<=====Deduction Classification=====>				NET DED:-	1944	
Deduction Amount				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		1924				
2501 - 01 - 001 - 45 - 75 - 07	46	285	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 75 - 07	43	282	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				
2501 - 01 - 001 - 45 - 75 - 07	38	277	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
Deduction Amount				DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		93				

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 07	39	278	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	37	276	19-MAR-26	49507	45127	
<=====Deduction Classification=====>				NET DED:-	4380	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00		4375				
2501 - 01 - 001 - 45 - 75 - 07	40	279	19-MAR-26	1925	1754	
<=====Deduction Classification=====>				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	36	275	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	45	284	19-MAR-26	978	885	
<=====Deduction Classification=====>				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	41	280	19-MAR-26	1304	1180	
<=====Deduction Classification=====>				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	146	1510	31-MAR-26	7500	0	
<=====Deduction Classification=====>				NET DED:-	7500	
0058 - 00 - 800 - 00 - 00 - 00		7500		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	57	305	19-MAR-26	89001	88946	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	56	304	19-MAR-26	48546	48501	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	31	270	19-MAR-26	9817	9812	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	30	269	19-MAR-26	9753	9748	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 13	29	268	19-MAR-26	8982	8977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	28	267	19-MAR-26	1568		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	27	266	19-MAR-26	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01	114	983	26-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	115	984	26-MAR-26	1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	116	985	26-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	117	986	26-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	118	987	26-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	119	988	26-MAR-26	1925	1754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	120	989	26-MAR-26	1141	983	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	351346	
8342 - 00 - 117 - 01 - 02 - 00		108				
2501 - 01 - 001 - 45 - 80 - 01	160	1774	31-MAR-26	996	901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
8342 - 00 - 117 - 01 - 02 - 00		95		DDO CODE:-	351346	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 01	161	1775	31-MAR-26	127806	127731	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	162	1776	31-MAR-26	67368		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	163	1777	31-MAR-26	58131	58116	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	164	1778	31-MAR-26	119880		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01	58	379	20-MAR-26	35459	32282	
<====Deduction Classification====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 45 - 80 - 01	15	53	06-MAR-26	2575108	2350885	
<====Deduction Classification====> Deduction Amount				NET DED:-	224223	
0028 - 00 - 107 - 00 - 00 - 00		9625		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		24500				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		186233				
2501 - 01 - 001 - 45 - 80 - 01	113	982	26-MAR-26	1925	1754	
<====Deduction Classification====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02	14	38	06-MAR-26	530000	529755	
<====Deduction Classification====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02	62	383	20-MAR-26	540500	540250	
<====Deduction Classification====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	351346	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 06	128	1301	31-MAR-26	65392	65387	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	63	384	20-MAR-26	37159	37154	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	65	386	20-MAR-26	41712	41707	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	110	979	26-MAR-26	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11	64	385	20-MAR-26	5220	5215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13	60	381	20-MAR-26	1490		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13	59	380	20-MAR-26	8020	8015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24	61	382	20-MAR-26	8820	8815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24	111	980	26-MAR-26	64800	64760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 29	112	981	26-MAR-26	430		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 29	13	37	06-MAR-26	9730	9725	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 29	12	36	06-MAR-26	9840	9835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 83 - 02 49	288	19-MAR-26		258000	257880	
<====Deduction Classification====>			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 53	292	19-MAR-26		9829	9824	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 54	293	19-MAR-26		65597	65592	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 52	291	19-MAR-26		20319	20314	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 14 23	146	12-MAR-26		109586	109576	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24 50	289	19-MAR-26		10725	10715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24 51	290	19-MAR-26		34484	34464	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351355	
3054 - 80 - 001 - 36 - 44 - 11 26	1308	31-MAR-26		12600	12595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
3054 - 80 - 001 - 36 - 44 - 11 28	1310	31-MAR-26		8625	8620	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
3054 - 80 - 001 - 36 - 44 - 11 29	1311	31-MAR-26		8250	8245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
3054 - 80 - 001 - 36 - 44 - 11 25	1307	31-MAR-26		8125	8120	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
3054 - 80 - 001 - 36 - 44 - 11 27	1309	31-MAR-26		12400	12395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	

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5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2515 - 00 - 102 - 40 - 00 - 65	23	723	24-MAR-26	9600	9595	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	22	722	24-MAR-26	7800	7795	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	21	721	24-MAR-26	8000	7995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	20	720	24-MAR-26	15000	14995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	24	787	25-MAR-26	77499	77494	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	19	618	23-MAR-26	250000	249995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	48	1720	31-MAR-26	957860	957855	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	46	1628	31-MAR-26	90000	89995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	45	1627	31-MAR-26	250000	249995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	44	1626	31-MAR-26	100000	99995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	43	1554	31-MAR-26	94750	94745	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65	36	1028	27-MAR-26	100000	99995	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65 34 <====Deduction Classification====>	1026	27-MAR-26	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 33 <====Deduction Classification====>	1025	27-MAR-26	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 32 <====Deduction Classification====>	1024	27-MAR-26	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 31 <====Deduction Classification====>	1023	27-MAR-26	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 30 <====Deduction Classification====>	1022	27-MAR-26	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 29 <====Deduction Classification====>	1021	27-MAR-26	Deduction Amount	200000	199995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 27 <====Deduction Classification====>	1019	27-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 26 <====Deduction Classification====>	1018	27-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 25 <====Deduction Classification====>	1017	27-MAR-26	Deduction Amount	400000	399995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 37 <====Deduction Classification====>	1029	27-MAR-26	Deduction Amount	1045280	1045275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 18 <====Deduction Classification====>	617	23-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2515 - 00 - 102 - 40 - 00 - 65 28 <====Deduction Classification====>	1020	27-MAR-26	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	

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35 Rural Development						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 40 - 00 - 65 1		70	07-MAR-26		963000	962995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221321
2515 - 00 - 102 - 40 - 00 - 65 35		1027	27-MAR-26		100000	99995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	221321
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 96		1404	31-MAR-26		153333	153253
<====Deduction Classification====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	351449
2215 - 01 - 001 - 36 - 44 - 01 98		1414	31-MAR-26		65118	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351449
2215 - 01 - 001 - 36 - 44 - 01 97		1413	31-MAR-26		162795	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351449
2215 - 01 - 001 - 36 - 44 - 49 56		946	28-MAR-26		12900	12895
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351453
2215 - 01 - 001 - 36 - 44 - 49 57		947	28-MAR-26		162000	161940
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	351453
2215 - 01 - 001 - 36 - 44 - 49 58		948	28-MAR-26		6900	6895
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351453
2215 - 01 - 001 - 36 - 44 - 49 59		949	28-MAR-26		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351453
2215 - 01 - 001 - 36 - 44 - 49 61		951	28-MAR-26		97200	97140
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	351453

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 60				950	28-MAR-26		9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351453	
2215 - 01 - 001 - 36 - 44 - 49 99				1415	31-MAR-26		8050	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8050	
0058 - 00 - 200 - 00 - 00 - 00				8050			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 49 92				1388	31-MAR-26		9991	9986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 49 93				1389	31-MAR-26		8411	8406	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 49 95				1391	31-MAR-26		8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 49 94				1390	31-MAR-26		9925	9920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351449	
2215 - 01 - 001 - 36 - 44 - 49 103				1465	31-MAR-26		9370	9365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 49 102				1464	31-MAR-26		7660	7655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 49 10				737	26-MAR-26		49741	49736	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 11				738	26-MAR-26		49668	49663	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 12				739	26-MAR-26		49809	49804	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 13				740	26-MAR-26		108000	107995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351448	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 14 <====Deduction Classification====>	741	26-MAR-26	Deduction Amount	121500	121495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 15 <====Deduction Classification====>	742	26-MAR-26	Deduction Amount	18957	18952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 16 <====Deduction Classification====>	743	26-MAR-26	Deduction Amount	2325		
				NET DED:-		
				DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49 17 <====Deduction Classification====>	750	26-MAR-26	Deduction Amount	27300	27290	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 18 <====Deduction Classification====>	751	26-MAR-26	Deduction Amount	68250	68225	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 19 <====Deduction Classification====>	752	26-MAR-26	Deduction Amount	38803	38798	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 20 <====Deduction Classification====>	753	26-MAR-26	Deduction Amount	29334	29329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 21 <====Deduction Classification====>	754	26-MAR-26	Deduction Amount	49604	49599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 22 <====Deduction Classification====>	755	26-MAR-26	Deduction Amount	42480	42475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 23 <====Deduction Classification====>	756	26-MAR-26	Deduction Amount	48990	48985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 24 <====Deduction Classification====>	757	26-MAR-26	Deduction Amount	49930	49925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	
2215 - 01 - 001 - 36 - 44 - 49 25 <====Deduction Classification====>	758	26-MAR-26	Deduction Amount	44610	44605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351450	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 49 48				910	28-MAR-26		177300	177240	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 49				911	28-MAR-26		15474	15469	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 50				912	28-MAR-26		64800	64740	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 51				913	28-MAR-26		35799	35794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 52				914	28-MAR-26		26500	26495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 53				915	28-MAR-26		42810	42805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 55				917	28-MAR-26		64800	64740	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 54				916	28-MAR-26		35517	35512	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49 100				1461	31-MAR-26		15855	15850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 49 101				1462	31-MAR-26		8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 49 104				1466	31-MAR-26		4400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	351451	
2215 - 01 - 001 - 36 - 44 - 49 105				1467	31-MAR-26		9700	9695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351451	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 01 88 <====Deduction Classification====>	1194	30-MAR-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 33 <====Deduction Classification====>	827	26-MAR-26	Deduction Amount	1958	1785	
8342 - 00 - 117 - 01 - 02 - 00	173			NET DED:-	173	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 85 <====Deduction Classification====>	1191	30-MAR-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 84 <====Deduction Classification====>	1190	30-MAR-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 83 <====Deduction Classification====>	1189	30-MAR-26	Deduction Amount	50559	45766	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4793	
8342 - 00 - 117 - 01 - 02 - 00	4788			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 86 <====Deduction Classification====>	1192	30-MAR-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 87 <====Deduction Classification====>	1193	30-MAR-26	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 32 <====Deduction Classification====>	826	26-MAR-26	Deduction Amount	9830	9825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 31 <====Deduction Classification====>	825	26-MAR-26	Deduction Amount	9095	9090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351454	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 01 30 <====Deduction Classification====>	824	26-MAR-26		9187	9182	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 29 <====Deduction Classification====>	823	26-MAR-26		45010	41023	
				NET DED:-	3987	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
8342 - 00 - 117 - 01 - 02 - 00	3982					
2215 - 01 - 001 - 36 - 50 - 01 8 <====Deduction Classification====>	698	26-MAR-26		28776	26275	
				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2215 - 01 - 001 - 36 - 50 - 01 6 <====Deduction Classification====>	624	25-MAR-26		-446892		
				NET DED:-		
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 36 <====Deduction Classification====>	830	26-MAR-26		49226	49221	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 34 <====Deduction Classification====>	828	26-MAR-26		4984		
				NET DED:-		
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 37 <====Deduction Classification====>	831	26-MAR-26		56511	56506	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 38 <====Deduction Classification====>	832	26-MAR-26		19382	17661	
				NET DED:-	1721	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
8342 - 00 - 117 - 01 - 02 - 00	1716					
2215 - 01 - 001 - 36 - 50 - 01 39 <====Deduction Classification====>	833	26-MAR-26		3916	3570	
				NET DED:-	346	
8342 - 00 - 117 - 01 - 02 - 00	346			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 40 <====Deduction Classification====>	834	26-MAR-26		1958	1785	
				NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00	173			DDO CODE:-	351454	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 01 41 <=====Deduction Classification=====>	835	26-MAR-26	Deduction Amount	1958	1784	
8342 - 00 - 117 - 01 - 02 - 00	174			NET DED:-	174	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 35 <=====Deduction Classification=====>	829	26-MAR-26	Deduction Amount	3916	3568	
8342 - 00 - 117 - 01 - 02 - 00	348			NET DED:-	348	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 89 <=====Deduction Classification=====>	1195	30-MAR-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2215 - 01 - 001 - 36 - 50 - 01 90 <=====Deduction Classification=====>	1196	30-MAR-26	Deduction Amount	30406	27725	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2215 - 01 - 001 - 36 - 50 - 01 7 <=====Deduction Classification=====>	697	26-MAR-26	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2215 - 01 - 001 - 36 - 50 - 02 2 <=====Deduction Classification=====>	327	18-MAR-26	Deduction Amount	526500	526230	
0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 28 <=====Deduction Classification=====>	822	26-MAR-26	Deduction Amount	135062	135012	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 27 <=====Deduction Classification=====>	821	26-MAR-26	Deduction Amount	277140	276990	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	351454	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 07 26 <====Deduction Classification====>	26	820	26-MAR-26	131808	NET DED:-	
			Deduction Amount	DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 5 <====Deduction Classification====>	5	624	25-MAR-26	446892	NET DED:-	
			Deduction Amount	DDO CODE:-	351454	
2501 - 01 - 001 - 45 - 83 - 14 106 <====Deduction Classification====>	106	966	28-MAR-26	350000	342965	
			Deduction Amount	NET DED:-	7035	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	351451	
8658 - 00 - 112 - 00 - 00 - 00			7000			
2501 - 01 - 001 - 46 - 74 - 01 42 <====Deduction Classification====>	42	356	18-MAR-26	39445	39440	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 96 <====Deduction Classification====>	96	811	26-MAR-26	3423	3096	
			Deduction Amount	NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00			327	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 95 <====Deduction Classification====>	95	810	26-MAR-26	2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 94 <====Deduction Classification====>	94	809	26-MAR-26	3423	3096	
			Deduction Amount	NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00			327	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 93 <====Deduction Classification====>	93	808	26-MAR-26	2445	2211	
			Deduction Amount	NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00			234	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 92 <====Deduction Classification====>	92	807	26-MAR-26	3423	3096	
			Deduction Amount	NET DED:-	327	
8342 - 00 - 117 - 01 - 02 - 00			327	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 90 <====Deduction Classification====>	90	805	26-MAR-26	7875	7174	
			Deduction Amount	NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00			696			
2501 - 01 - 001 - 46 - 74 - 01 89 <====Deduction Classification====>	89	804	26-MAR-26	5775	5260	
			Deduction Amount	NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00			510			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 88 <====Deduction Classification====>	88	803	26-MAR-26	79034	72595	
Deduction Amount				NET DED:-	6439	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
8342 - 00 - 117 - 01 - 02 - 00		6434				
2501 - 01 - 001 - 46 - 74 - 01 87 <====Deduction Classification====>	87	802	26-MAR-26	2445	2214	
Deduction Amount				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 86 <====Deduction Classification====>	86	801	26-MAR-26	3912	3540	
Deduction Amount				NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 97 <====Deduction Classification====>	97	812	26-MAR-26	2445	2214	
Deduction Amount				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 41 <====Deduction Classification====>	41	355	18-MAR-26	39445	39440	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 28 <====Deduction Classification====>	28	287	16-MAR-26	3286672	2975367	
Deduction Amount				NET DED:-	311305	
0028 - 00 - 107 - 00 - 00 - 00		12925		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		252965				
2501 - 01 - 001 - 46 - 74 - 01 137 <====Deduction Classification====>	137	1410	31-MAR-26	24093	24078	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 1 <====Deduction Classification====>	1	36	07-MAR-26	-1214356		
Deduction Amount				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 91 <====Deduction Classification====>	91	806	26-MAR-26	2934	2655	
Deduction Amount				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	351449	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02 72 <====Deduction Classification====>	687	26-MAR-26		831000	830640	
			Deduction Amount	NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 9 <====Deduction Classification====>	184	11-MAR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 10 <====Deduction Classification====>	185	11-MAR-26		813000	812645	
			Deduction Amount	NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 69 <====Deduction Classification====>	673	25-MAR-26		17357	17352	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 73 <====Deduction Classification====>	688	26-MAR-26		310000	309850	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 74 <====Deduction Classification====>	689	26-MAR-26		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 8 <====Deduction Classification====>	183	11-MAR-26		310000	309850	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 06 40 <====Deduction Classification====>	354	18-MAR-26		30246	30241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 07 2 <====Deduction Classification====>	36	07-MAR-26		1214356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 37 <====Deduction Classification====>	351	18-MAR-26		2200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 38 <====Deduction Classification====>	352	18-MAR-26		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 36 <====Deduction Classification====>	350	18-MAR-26		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351449	

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2501 - 01 - 001 - 46 - 74 - 11 39 <====Deduction Classification====>	353	18-MAR-26	4500	NET DED:-	351449	
				DDO CODE:-		
2501 - 01 - 001 - 46 - 74 - 13 124 <====Deduction Classification====>	1396	31-MAR-26	4920	NET DED:-	351449	
				DDO CODE:-		
2501 - 01 - 001 - 46 - 74 - 13 128 <====Deduction Classification====>	1400	31-MAR-26	5060	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 123 <====Deduction Classification====>	1395	31-MAR-26	4600	NET DED:-	351449	
				DDO CODE:-		
2501 - 01 - 001 - 46 - 74 - 24 121 <====Deduction Classification====>	1393	31-MAR-26	6825	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 122 <====Deduction Classification====>	1394	31-MAR-26	6375	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 127 <====Deduction Classification====>	1399	31-MAR-26	6375	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 131 <====Deduction Classification====>	1403	31-MAR-26	6375	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 132 <====Deduction Classification====>	1405	31-MAR-26	6375	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 133 <====Deduction Classification====>	1406	31-MAR-26	13650	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 134 <====Deduction Classification====>	1407	31-MAR-26	12750	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 135 <====Deduction Classification====>	1408	31-MAR-26	12750	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 24	138	1411	31-MAR-26	12750	12745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	139	1412	31-MAR-26	12750	12745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	75	690	26-MAR-26	6375	6370	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	76	691	26-MAR-26	6375	6370	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	130	1402	31-MAR-26	6375	6370	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	136	1409	31-MAR-26	12750	12745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29	119	1387	31-MAR-26	5800	5795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29	120	1392	31-MAR-26	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29	129	1401	31-MAR-26	6500	6495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29	126	1398	31-MAR-26	5546	5541	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29	125	1397	31-MAR-26	9365	9360	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01	70	674	25-MAR-26	198555	198445	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	351453	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01	113	1164	30-MAR-26	39935	39930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01	112	1163	30-MAR-26	35045	35040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01	71	675	25-MAR-26	431688		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	118	1169	30-MAR-26	27000	26990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	117	1168	30-MAR-26	3857		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	116	1167	30-MAR-26	5464	5459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	5	180	11-MAR-26	61500	61475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	4	179	11-MAR-26	874500	874115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	7	182	11-MAR-26	277500	277370	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	6	181	11-MAR-26	100000	99960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 06	47	471	23-MAR-26	6031	6026	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 11	110	1161	30-MAR-26	6450	6445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 11 114	1165	30-MAR-26		5500	5495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 11 111	1162	30-MAR-26		7650	7645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 11 115	1166	30-MAR-26		6075	6070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 68	653	25-MAR-26		-856550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 109	1022	29-MAR-26		54931	54926	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 78	745	26-MAR-26		59984	59979	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 77	744	26-MAR-26		64711	64706	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 79	746	26-MAR-26		24000	23980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 45	469	23-MAR-26		10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 46	470	23-MAR-26		746975	746645	
<====Deduction Classification====> Deduction Amount				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 66	652	25-MAR-26		5143	5138	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 43	467	23-MAR-26		21667	21662	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 06 44	468	23-MAR-26		11754	11749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 62	648	25-MAR-26		126150	126105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 67	653	25-MAR-26		856550		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 64	650	25-MAR-26		414927		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 63	649	25-MAR-26		146493	146418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 61	611	25-MAR-26		3700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 29 65	651	25-MAR-26		1104		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 11	206	11-MAR-26		7885	6499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1386	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351452	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	1351					
2501 - 01 - 001 - 46 - 79 - 01 57	572	24-MAR-26		2656	2404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00	252			DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 85	800	26-MAR-26		877		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 84	799	26-MAR-26		222831		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351452	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01 83 <====Deduction Classification====>	798	26-MAR-26		174486	174411	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 60 <====Deduction Classification====>	575	24-MAR-26		2324	2104	
				NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00		220		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 59 <====Deduction Classification====>	574	24-MAR-26		1992	1802	
				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 58 <====Deduction Classification====>	573	24-MAR-26		2656	2404	
				NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 12 <====Deduction Classification====>	207	11-MAR-26		594000	593720	
				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 13 <====Deduction Classification====>	208	11-MAR-26		27720	27705	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 06 56 <====Deduction Classification====>	571	24-MAR-26		8048	8043	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 06 55 <====Deduction Classification====>	570	24-MAR-26		17588	17583	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 11 15 <====Deduction Classification====>	210	11-MAR-26		15027	15022	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 13 16 <====Deduction Classification====>	211	11-MAR-26		14900	14895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 24 27 <====Deduction Classification====>	265	12-MAR-26		54000	53995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 29 14 <====Deduction Classification====>	209	11-MAR-26		12910	12905	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 19	218	11-MAR-26		3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 20	219	11-MAR-26		2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	216			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 21	220	11-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 26	225	11-MAR-26		630725	630435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 82	749	26-MAR-26		18190	18180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06 3	123	09-MAR-26		36981	36976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06 17	216	11-MAR-26		17239	17234	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06 18	217	11-MAR-26		34443	34438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07 80	747	26-MAR-26		100239	100194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07 81	748	26-MAR-26		160167		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11 25	224	11-MAR-26		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13 22	221	11-MAR-26		9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 24	24	223	11-MAR-26	27150	27140	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 29	23	222	11-MAR-26	8248	8243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01	53	568	24-MAR-26	1956	1770	
<====Deduction Classification====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	52	567	24-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	33	292	16-MAR-26	101775	101025	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	351451	
0030 - 01 - 102 - 00 - 00 - 00		25				
2501 - 01 - 001 - 46 - 81 - 01	32	291	16-MAR-26	60413	59973	
<====Deduction Classification====> Deduction Amount				NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	351451	
0030 - 01 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 81 - 01	31	290	16-MAR-26	101775	101025	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	351451	
0030 - 01 - 102 - 00 - 00 - 00		25				
2501 - 01 - 001 - 46 - 81 - 01	29	288	16-MAR-26	101775	101025	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	351451	
0030 - 01 - 102 - 00 - 00 - 00		25				
2501 - 01 - 001 - 46 - 81 - 01	51	566	24-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	30	289	16-MAR-26	101775	101025	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	351451	
0030 - 01 - 102 - 00 - 00 - 00		25				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 02 49 <====Deduction Classification====>	564	24-MAR-26	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 48 <====Deduction Classification====>	563	24-MAR-26	Deduction Amount	862450	862050	
0030 - 02 - 102 - 00 - 00 - 00	400			NET DED:-	400	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 06 35 <====Deduction Classification====>	294	16-MAR-26	Deduction Amount	15382	15377	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 06 143 <====Deduction Classification====>	1470	31-MAR-26	Deduction Amount	22787	22782	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 105 <====Deduction Classification====>	965	28-MAR-26	Deduction Amount	116250		
				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 34 <====Deduction Classification====>	293	16-MAR-26	Deduction Amount	55600		
				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 104 <====Deduction Classification====>	964	28-MAR-26	Deduction Amount	99795	99755	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07 103 <====Deduction Classification====>	963	28-MAR-26	Deduction Amount	46500		
				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11 100 <====Deduction Classification====>	960	28-MAR-26	Deduction Amount	13200	13195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11 101 <====Deduction Classification====>	961	28-MAR-26	Deduction Amount	15600	15595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11 102 <====Deduction Classification====>	962	28-MAR-26	Deduction Amount	13200	13195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13 140 <====Deduction Classification====>	1463	31-MAR-26	Deduction Amount	3200		
				NET DED:-		
				DDO CODE:-	351451	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 13	50	565	24-MAR-26	8690	8685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 14	99	814	26-MAR-26	100000	97990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351451	
8658 - 00 - 112 - 00 - 00 - 00		2000				
2501 - 01 - 001 - 46 - 81 - 14	98	813	26-MAR-26	177600	177580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 14	142	1469	31-MAR-26	177600	177580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24	108	968	28-MAR-26	35665	35640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24	107	967	28-MAR-26	59445	59420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 29	141	1468	31-MAR-26	12300	12295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 29	54	569	24-MAR-26	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65	6	326	18-MAR-26	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65	13	736	26-MAR-26	7000000	6999995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 82 1	70	08-MAR-26		99987		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 27	956	24-MAR-26		21000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 25	955	24-MAR-26		21000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 39	962	24-MAR-26		50000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 29	957	24-MAR-26		35000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 33	959	24-MAR-26		60000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 31	958	24-MAR-26		20964		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 45	2497	31-MAR-26		21000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 84 19	754	21-MAR-26		21000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 23	756	21-MAR-26		21000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 35	960	24-MAR-26		60000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 37	961	24-MAR-26		57000		
<=====Deduction Classification=====	Deduction	Amount		NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	41	1574	26-MAR-26	175880	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	43	2453	31-MAR-26	99000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	21	755	21-MAR-26	20935	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	17	753	21-MAR-26	21000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	15	648	19-MAR-26	21000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	13	633	19-MAR-26	20956	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	11	632	19-MAR-26	21000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	9	631	19-MAR-26	21000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	7	630	19-MAR-26	2160	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	5	629	19-MAR-26	900	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	47	2498	31-MAR-26	50000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	3	133	10-MAR-26	20964	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	134	172	11-MAR-26	6320	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	153	311	16-MAR-26	4162	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	155	312	16-MAR-26	4080	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	157	313	16-MAR-26	18338	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	426	2355	30-MAR-26	15306	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	428	2356	30-MAR-26	430323	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	430	2357	30-MAR-26	570000	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	432	2358	30-MAR-26	204	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	450	2367	30-MAR-26	9700	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	452	2368	30-MAR-26	17986	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	492	2464	31-MAR-26	11900	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	494	2472	31-MAR-26	18360	NET DED:-	
			Deduction Amount	DDO CODE:-		351608

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	496	2473	31-MAR-26	21522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	498	2474	31-MAR-26	8228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	500	2475	31-MAR-26	9486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	502	2476	31-MAR-26	6700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	504	2477	31-MAR-26	2420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	506	2478	31-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	508	2479	31-MAR-26	7245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	510	2480	31-MAR-26	54918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	512	2481	31-MAR-26	9180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	514	2482	31-MAR-26	172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	516	2483	31-MAR-26	4080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	518	2484	31-MAR-26	9180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 98 <====Deduction Classification====>	107	09-MAR-26	7203	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 100 <====Deduction Classification====>	108	09-MAR-26	7140	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 102 <====Deduction Classification====>	109	09-MAR-26	9288	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 104 <====Deduction Classification====>	110	09-MAR-26	120	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 106 <====Deduction Classification====>	111	09-MAR-26	35000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 112 <====Deduction Classification====>	161	11-MAR-26	3000	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 118 <====Deduction Classification====>	164	11-MAR-26	4600	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 120 <====Deduction Classification====>	165	11-MAR-26	200	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 520 <====Deduction Classification====>	2485	31-MAR-26	29920	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 522 <====Deduction Classification====>	2486	31-MAR-26	5916	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 524 <====Deduction Classification====>	2487	31-MAR-26	82240	NET DED:-	351608	
			DDO CODE:-			
2505 - 01 - 702 - 37 - 00 - 82 526 <====Deduction Classification====>	2488	31-MAR-26	12975	NET DED:-	351608	
			DDO CODE:-			

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	528	2489	31-MAR-26	350080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	530	2490	31-MAR-26	357915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	532	2491	31-MAR-26	86158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	534	2492	31-MAR-26	14148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	536	2499	31-MAR-26	9612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	538	2500	31-MAR-26	2895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	540	2501	31-MAR-26	25475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	542	2502	31-MAR-26	2736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	544	2503	31-MAR-26	14960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	546	2504	31-MAR-26	2902		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	548	2505	31-MAR-26	18190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	550	2506	31-MAR-26	4692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	552	2507	31-MAR-26	8210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	554	2508	31-MAR-26	36028		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	556	2509	31-MAR-26	3368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	558	2510	31-MAR-26	1196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	560	2511	31-MAR-26	4760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	562	2512	31-MAR-26	1035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	564	2513	31-MAR-26	3348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	434	2359	30-MAR-26	5811		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	436	2360	30-MAR-26	8160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	444	2364	30-MAR-26	2720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	446	2365	30-MAR-26	38196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	448	2366	30-MAR-26	17106		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	114	162	11-MAR-26	695000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	116	163	11-MAR-26	2720	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	122	166	11-MAR-26	1400	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	124	167	11-MAR-26	2200	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	126	168	11-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	128	169	11-MAR-26	2133	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	130	170	11-MAR-26	3406	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 82 <====Deduction Classification====>	132	171	11-MAR-26	20000	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 89 <====Deduction Classification====>	84	65	08-MAR-26	309933	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 702 - 37 - 00 - 89 <====Deduction Classification====>	454	2409	30-MAR-26	136050	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	460	2419	30-MAR-26	69522	NET DED:-	
			Deduction Amount	DDO CODE:-		351608
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	462	2420	30-MAR-26	16284	NET DED:-	
			Deduction Amount	DDO CODE:-		351608

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	442	2363	30-MAR-26 Deduction Amount	17500 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	466	2422	30-MAR-26 Deduction Amount	12206 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	490	2463	31-MAR-26 Deduction Amount	15000 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	438	2361	30-MAR-26 Deduction Amount	27500 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	440	2362	30-MAR-26 Deduction Amount	2500 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	458	2418	30-MAR-26 Deduction Amount	13400 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	456	2417	30-MAR-26 Deduction Amount	1632 NET DED:- DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 89 <====Deduction Classification====>	464	2421	30-MAR-26 Deduction Amount	24169 NET DED:- DDO CODE:-	351608	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	184	1285	26-MAR-26 Deduction Amount	1120 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	412	2118	28-MAR-26 Deduction Amount	17707 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	22	34	08-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	24	35	08-MAR-26 Deduction Amount	4500 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 26 <====Deduction Classification====>	36	08-MAR-26	Deduction Amount	6160	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 28 <====Deduction Classification====>	37	08-MAR-26	Deduction Amount	28989	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 30 <====Deduction Classification====>	38	08-MAR-26	Deduction Amount	14640	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 32 <====Deduction Classification====>	39	08-MAR-26	Deduction Amount	3840	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 34 <====Deduction Classification====>	40	08-MAR-26	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 36 <====Deduction Classification====>	41	08-MAR-26	Deduction Amount	12720	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 38 <====Deduction Classification====>	42	08-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 40 <====Deduction Classification====>	43	08-MAR-26	Deduction Amount	2320	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 42 <====Deduction Classification====>	44	08-MAR-26	Deduction Amount	12500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 44 <====Deduction Classification====>	45	08-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 46 <====Deduction Classification====>	46	08-MAR-26	Deduction Amount	21680	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 48 <====Deduction Classification====>	47	08-MAR-26	Deduction Amount	9200	NET DED:-	
				DDO CODE:-		351601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	50	48	08-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	414	2119	28-MAR-26	32741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	416	2138	28-MAR-26	167007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	418	2139	28-MAR-26	7190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	420	2140	28-MAR-26	168964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	422	2141	28-MAR-26	16411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	916	3477	31-MAR-26	20939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	918	3478	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	2	24	08-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	4	25	08-MAR-26	10640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	6	26	08-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	8	27	08-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	10	28	08-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	12	29	08-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	14	30	08-MAR-26	44560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	16	31	08-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	18	32	08-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	20	33	08-MAR-26	13169		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	974	3506	31-MAR-26	78343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	976	3507	31-MAR-26	131222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	978	3508	31-MAR-26	1280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	980	3509	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	982	3510	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	984	3511	31-MAR-26	9440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	986	3512	31-MAR-26	6875	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	828	3431	31-MAR-26	568646	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	830	3432	31-MAR-26	32823	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	832	3433	31-MAR-26	66871	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	834	3434	31-MAR-26	66517	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	836	3435	31-MAR-26	17707	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	838	3436	31-MAR-26	76083	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	840	3437	31-MAR-26	123658	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	842	3438	31-MAR-26	75756	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	52	49	08-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	54	50	08-MAR-26	6160	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	56	51	08-MAR-26	2094	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 58 <====Deduction Classification====>	52	08-MAR-26	Deduction Amount	2080	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 60 <====Deduction Classification====>	53	08-MAR-26	Deduction Amount	15525	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 62 <====Deduction Classification====>	54	08-MAR-26	Deduction Amount	11250	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 64 <====Deduction Classification====>	55	08-MAR-26	Deduction Amount	3465	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 66 <====Deduction Classification====>	56	08-MAR-26	Deduction Amount	8105	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 68 <====Deduction Classification====>	57	08-MAR-26	Deduction Amount	10000	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 70 <====Deduction Classification====>	58	08-MAR-26	Deduction Amount	3520	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 72 <====Deduction Classification====>	59	08-MAR-26	Deduction Amount	14320	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 74 <====Deduction Classification====>	60	08-MAR-26	Deduction Amount	12500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 76 <====Deduction Classification====>	61	08-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 78 <====Deduction Classification====>	62	08-MAR-26	Deduction Amount	9996	NET DED:-	
				DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 80 <====Deduction Classification====>	63	08-MAR-26	Deduction Amount	9996	NET DED:-	
				DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	82	64	08-MAR-26	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	878	3456	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	880	3457	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	882	3458	31-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	884	3459	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	886	3460	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	888	3461	31-MAR-26	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	890	3462	31-MAR-26	29470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	892	3463	31-MAR-26	20939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	894	3464	31-MAR-26	50034		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	896	3465	31-MAR-26	46352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	898	3466	31-MAR-26	73840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	900	3467	31-MAR-26	4262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	902	3468	31-MAR-26	13968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	904	3469	31-MAR-26	1875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	906	3470	31-MAR-26	52247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	172	1279	26-MAR-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	174	1280	26-MAR-26	80		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	176	1281	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	178	1282	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	180	1283	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	182	1284	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	950	3494	31-MAR-26	47975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	952	3495	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	954	3496	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	956	3497	31-MAR-26	23423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	958	3498	31-MAR-26	23958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	960	3499	31-MAR-26	23423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	962	3500	31-MAR-26	23423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	964	3501	31-MAR-26	50948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	966	3502	31-MAR-26	73832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	968	3503	31-MAR-26	44701		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	970	3504	31-MAR-26	40687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	972	3505	31-MAR-26	18863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	718	2847	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	720	2848	31-MAR-26	166358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	722	2849	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	724	2850	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	726	2851	31-MAR-26	72250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	728	2852	31-MAR-26	92846		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	730	2853	31-MAR-26	6988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	732	2854	31-MAR-26	48155		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	734	2855	31-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	736	2856	31-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	738	2857	31-MAR-26	80005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	740	2858	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	742	2859	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	744	2860	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	746	2861	31-MAR-26	60239		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	844	3439	31-MAR-26	22946		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	846	3440	31-MAR-26	18222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	848	3441	31-MAR-26	49723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	850	3442	31-MAR-26	66834		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	852	3443	31-MAR-26	152596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	854	3444	31-MAR-26	49836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	856	3445	31-MAR-26	40945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	858	3446	31-MAR-26	80241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	860	3447	31-MAR-26	57041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	862	3448	31-MAR-26	75756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	864	3449	31-MAR-26	46538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	866	3450	31-MAR-26	98730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	868	3451	31-MAR-26	25873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	870	3452	31-MAR-26	29470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	872	3453	31-MAR-26	98730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	874	3454	31-MAR-26	148095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	876	3455	31-MAR-26	168182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	782	3395	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	784	3396	31-MAR-26	16411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	786	3397	31-MAR-26	71422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	788	3398	31-MAR-26	37229		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	790	3399	31-MAR-26	11925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	792	3400	31-MAR-26	177545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	920	3479	31-MAR-26	44880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	922	3480	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	924	3481	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	926	3482	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	928	3483	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	930	3484	31-MAR-26	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	932	3485	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	934	3486	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	936	3487	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	938	3488	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	908	3471	31-MAR-26	625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	910	3474	31-MAR-26	33403		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	912	3475	31-MAR-26	83558		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	914	3476	31-MAR-26	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	694	2835	31-MAR-26	31025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	696	2836	31-MAR-26	98454		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	698	2837	31-MAR-26	123412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	700	2838	31-MAR-26	53619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	702	2839	31-MAR-26	98454		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	704	2840	31-MAR-26	31025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	706	2841	31-MAR-26	85671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	708	2842	31-MAR-26	29470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	710	2843	31-MAR-26	53161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	712	2844	31-MAR-26	53395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	714	2845	31-MAR-26	80005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	716	2846	31-MAR-26	36206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	590	2595	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	592	2596	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	594	2597	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	596	2598	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	598	2599	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	600	2600	31-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	602	2601	31-MAR-26	61143		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	604	2602	31-MAR-26	14839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	606	2603	31-MAR-26	70113		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	608	2604	31-MAR-26	36576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	610	2605	31-MAR-26	42955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	612	2606	31-MAR-26	38886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	614	2607	31-MAR-26	74145		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	616	2608	31-MAR-26	47068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	618	2609	31-MAR-26	54037		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	748	3282	31-MAR-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	750	3379	31-MAR-26	63537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	752	3380	31-MAR-26	100093		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	754	3381	31-MAR-26	146371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	756	3382	31-MAR-26	84313		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	758	3383	31-MAR-26	78301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	760	3384	31-MAR-26	90494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	762	3385	31-MAR-26	720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	764	3386	31-MAR-26	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	766	3387	31-MAR-26	51600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	768	3388	31-MAR-26	66871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	770	3389	31-MAR-26	114923		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	772	3390	31-MAR-26	77926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	774	3391	31-MAR-26	7104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	776	3392	31-MAR-26	87880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	778	3393	31-MAR-26	30809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	780	3394	31-MAR-26	20612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	654	2648	31-MAR-26	23400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	656	2649	31-MAR-26	44800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	658	2803	31-MAR-26	23784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	660	2804	31-MAR-26	13917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	662	2805	31-MAR-26	18046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	664	2806	31-MAR-26	72250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	666	2807	31-MAR-26	18911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	668	2808	31-MAR-26	11925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	670	2809	31-MAR-26	161239		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	672	2810	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	674	2811	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	676	2812	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	678	2813	31-MAR-26	32823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	680	2828	31-MAR-26	23423		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	682	2829	31-MAR-26	17048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	940	3489	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	942	3490	31-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	944	3491	31-MAR-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	946	3492	31-MAR-26	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	948	3493	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	826	3430	31-MAR-26	42499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	566	2583	31-MAR-26	73656		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	568	2584	31-MAR-26	57454		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	570	2585	31-MAR-26	10877		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	572	2586	31-MAR-26	35042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	574	2587	31-MAR-26	49735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	576	2588	31-MAR-26	7190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	578	2589	31-MAR-26	34355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	580	2590	31-MAR-26	44347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	582	2591	31-MAR-26	18911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	584	2592	31-MAR-26	168964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	586	2593	31-MAR-26	13453		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	588	2594	31-MAR-26	161239		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	344	1376	26-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	346	1377	26-MAR-26	3972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	348	1378	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	350	1379	26-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	352	1380	26-MAR-26	2720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	354	1381	26-MAR-26	3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	356	1382	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	358	1383	26-MAR-26	960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	360	1384	26-MAR-26	1040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	362	1386	26-MAR-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	364	2094	28-MAR-26	162388		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	366	2095	28-MAR-26	21937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	368	2096	28-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	370	2097	28-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	372	2098	28-MAR-26	17707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	620	2610	31-MAR-26	78036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	622	2611	31-MAR-26	70030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	624	2612	31-MAR-26	136491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	626	2613	31-MAR-26	25258		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	628	2614	31-MAR-26	30809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	630	2615	31-MAR-26	30809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	632	2616	31-MAR-26	6813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	634	2617	31-MAR-26	15942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	636	2618	31-MAR-26	26836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	638	2619	31-MAR-26	28086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	640	2620	31-MAR-26	31934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	642	2621	31-MAR-26	31934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	644	2622	31-MAR-26	15967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	646	2623	31-MAR-26	18353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	648	2624	31-MAR-26	35768	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	650	2625	31-MAR-26	30809	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	652	2626	31-MAR-26	30809	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	408	2116	28-MAR-26	67405	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	410	2117	28-MAR-26	17707	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	794	3401	31-MAR-26	89715	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	796	3402	31-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	798	3403	31-MAR-26	8564	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	800	3404	31-MAR-26	103864	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	802	3408	31-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	804	2409	31-MAR-26	6240	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	806	3410	31-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	808	3411	31-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	810	3412	31-MAR-26	11360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	812	3413	31-MAR-26	8160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	814	3414	31-MAR-26	8880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	816	3415	31-MAR-26	19680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	684	2830	31-MAR-26	52431		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	686	2831	31-MAR-26	47500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	688	2832	31-MAR-26	51678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	690	2833	31-MAR-26	11365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	692	2834	31-MAR-26	25873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	318	1363	26-MAR-26	12240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	320	1364	26-MAR-26	44980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	322	1365	26-MAR-26	22489		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	324	1366	26-MAR-26	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	326	1367	26-MAR-26	23520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	328	1368	26-MAR-26	320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	330	1369	26-MAR-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	332	1370	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	334	1371	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	336	1372	26-MAR-26	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	338	1373	26-MAR-26	3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	340	1374	26-MAR-26	1920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	342	1375	26-MAR-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	216	1301	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	218	1302	26-MAR-26 Deduction Amount	16240 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	220	1303	26-MAR-26 Deduction Amount	14640 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	222	1304	26-MAR-26 Deduction Amount	5840 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	224	1305	26-MAR-26 Deduction Amount	4320 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	226	1306	26-MAR-26 Deduction Amount	5000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	228	1307	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	230	1308	26-MAR-26 Deduction Amount	2800 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	232	1309	26-MAR-26 Deduction Amount	9996 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	234	1310	26-MAR-26 Deduction Amount	22720 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	236	1311	26-MAR-26 Deduction Amount	2400 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	238	1312	26-MAR-26 Deduction Amount	12500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	240	1313	26-MAR-26 Deduction Amount	1040 NET DED:- DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	242	1314	26-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	244	1315	26-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	374	2099	28-MAR-26	5848	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	376	2100	28-MAR-26	5848	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	378	2101	28-MAR-26	10877	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	380	2102	28-MAR-26	10877	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	382	2103	28-MAR-26	10877	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	384	2104	28-MAR-26	31934	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	386	2105	28-MAR-26	31934	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	388	2106	28-MAR-26	31934	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	390	2107	28-MAR-26	12591	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	392	2108	28-MAR-26	94492	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	394	2109	28-MAR-26	8445		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	396	2110	28-MAR-26	86398		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	398	2111	28-MAR-26	37910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	400	2112	28-MAR-26	109522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	402	2113	28-MAR-26	153349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	404	2114	28-MAR-26	15492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	406	2115	28-MAR-26	31353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	280	1336	26-MAR-26	7230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	282	1337	26-MAR-26	1711		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	284	1338	26-MAR-26	8472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	286	1339	26-MAR-26	14992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	288	1340	26-MAR-26	17040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	290	1341	26-MAR-26	82400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	292	1342	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	294	1343	26-MAR-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	296	1344	26-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	298	1345	26-MAR-26	9996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	300	1346	26-MAR-26	3215		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	302	1347	26-MAR-26	18411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	304	1356	26-MAR-26	5120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	306	1357	26-MAR-26	12500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	308	1358	26-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	818	3416	31-MAR-26	1840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	820	3427	31-MAR-26	40160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	822	3428	31-MAR-26	7040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	824	3429	31-MAR-26	12500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	190	1288	26-MAR-26	18750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	192	1289	26-MAR-26	800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	194	1290	26-MAR-26	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	196	1291	26-MAR-26	560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	198	1292	26-MAR-26	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	200	1293	26-MAR-26	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	202	1294	26-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	204	1295	26-MAR-26	1172		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	206	1296	26-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	208	1297	26-MAR-26	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	210	1298	26-MAR-26	720	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	212	1299	26-MAR-26	10000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	214	1300	26-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	246	1316	26-MAR-26	72577	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	248	1317	26-MAR-26	43740	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	250	1318	26-MAR-26	98298	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	252	1319	26-MAR-26	174927	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	254	1323	26-MAR-26	240	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	256	1324	26-MAR-26	1750	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	258	1325	26-MAR-26	2500	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	260	1326	26-MAR-26	1920	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	262	1327	26-MAR-26	2500	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	264	1328	26-MAR-26	6160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	266	1329	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	268	1330	26-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	270	1331	26-MAR-26	12299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	272	1332	26-MAR-26	1749		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	274	1333	26-MAR-26	32611		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	276	1334	26-MAR-26	11012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	278	1335	26-MAR-26	6289		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	310	1359	26-MAR-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	312	1360	26-MAR-26	12500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	314	1361	26-MAR-26	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	316	1362	26-MAR-26	5840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	186	1286	26-MAR-26	4369		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <=====Deduction Classification=====>	188	1287	26-MAR-26	16960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	1	89	08-MAR-26	190609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	3	90	08-MAR-26	1559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	33	1249	26-MAR-26	300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	31	910	23-MAR-26	759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	5	113	09-MAR-26	225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	7	243	13-MAR-26	2194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	9	244	13-MAR-26	3182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	11	245	13-MAR-26	2462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	13	467	18-MAR-26	592113		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <=====Deduction Classification=====>	19	677	20-MAR-26	86774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	21	678	20-MAR-26	1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	23	762	21-MAR-26	6582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	25	763	21-MAR-26	5700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	27	764	21-MAR-26	2131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	29	909	23-MAR-26	101637		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 789 - 34 - 00 - 84 <====Deduction Classification====>	15	665	20-MAR-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 789 - 34 - 00 - 84 <====Deduction Classification====>	17	674	20-MAR-26	500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 789 - 34 - 00 - 84 <====Deduction Classification====>	35	1640	26-MAR-26	399383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	117	1839	26-MAR-26	1136123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	119	1840	26-MAR-26	19585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	121	1841	26-MAR-26	266822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	123	2017	28-MAR-26	912429		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	235	2646	31-MAR-26 Deduction Amount	158338 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	237	2814	31-MAR-26 Deduction Amount	188546 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	239	2815	31-MAR-26 Deduction Amount	927557 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	241	2816	31-MAR-26 Deduction Amount	1794032 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	115	1838	26-MAR-26 Deduction Amount	135713 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	1	112	09-MAR-26 Deduction Amount	3715 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	3	231	12-MAR-26 Deduction Amount	3968 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	5	232	12-MAR-26 Deduction Amount	3476 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	7	233	12-MAR-26 Deduction Amount	5216 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	9	246	13-MAR-26 Deduction Amount	1603 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	11	247	13-MAR-26 Deduction Amount	3213 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	13	248	13-MAR-26 Deduction Amount	2590 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 15 <====Deduction Classification====>	249	13-MAR-26	Deduction Amount	12589 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 17 <====Deduction Classification====>	250	13-MAR-26	Deduction Amount	19907 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 19 <====Deduction Classification====>	666	20-MAR-26	Deduction Amount	1603 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 21 <====Deduction Classification====>	667	20-MAR-26	Deduction Amount	10000 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 23 <====Deduction Classification====>	668	20-MAR-26	Deduction Amount	18296 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 25 <====Deduction Classification====>	669	20-MAR-26	Deduction Amount	19992 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 27 <====Deduction Classification====>	670	20-MAR-26	Deduction Amount	14983 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 29 <====Deduction Classification====>	671	20-MAR-26	Deduction Amount	14995 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 31 <====Deduction Classification====>	672	20-MAR-26	Deduction Amount	7056 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 33 <====Deduction Classification====>	673	20-MAR-26	Deduction Amount	14988 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 35 <====Deduction Classification====>	798	22-MAR-26	Deduction Amount	5544 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 37 <====Deduction Classification====>	813	22-MAR-26	Deduction Amount	722228 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 39 <=====Deduction Classification=====>	814	22-MAR-26	Deduction Amount	411171	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 41 <=====Deduction Classification=====>	815	22-MAR-26	Deduction Amount	4074	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 43 <=====Deduction Classification=====>	816	22-MAR-26	Deduction Amount	5544	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 45 <=====Deduction Classification=====>	817	22-MAR-26	Deduction Amount	1371534	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 47 <=====Deduction Classification=====>	855	22-MAR-26	Deduction Amount	5035966	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 49 <=====Deduction Classification=====>	856	22-MAR-26	Deduction Amount	544152	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 51 <=====Deduction Classification=====>	857	22-MAR-26	Deduction Amount	2828028	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 179 <=====Deduction Classification=====>	2381	30-MAR-26	Deduction Amount	20900	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 53 <=====Deduction Classification=====>	858	22-MAR-26	Deduction Amount	6700	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 55 <=====Deduction Classification=====>	859	22-MAR-26	Deduction Amount	3240	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 57 <=====Deduction Classification=====>	860	22-MAR-26	Deduction Amount	5171	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 59 <=====Deduction Classification=====>	861	22-MAR-26	Deduction Amount	3240	NET DED:-	
				DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 61 <=====Deduction Classification=====>	862	22-MAR-26	Deduction Amount	3240	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 63 <=====Deduction Classification=====>	863	22-MAR-26	Deduction Amount	3240	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 65 <=====Deduction Classification=====>	864	22-MAR-26	Deduction Amount	8400	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 67 <=====Deduction Classification=====>	865	22-MAR-26	Deduction Amount	3428	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 69 <=====Deduction Classification=====>	866	22-MAR-26	Deduction Amount	8712	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 71 <=====Deduction Classification=====>	867	22-MAR-26	Deduction Amount	1703	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 73 <=====Deduction Classification=====>	1049	24-MAR-26	Deduction Amount	1683934	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 75 <=====Deduction Classification=====>	1050	24-MAR-26	Deduction Amount	2353	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 77 <=====Deduction Classification=====>	1051	24-MAR-26	Deduction Amount	40800	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 79 <=====Deduction Classification=====>	1052	24-MAR-26	Deduction Amount	5020	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 81 <=====Deduction Classification=====>	1053	24-MAR-26	Deduction Amount	8712	NET DED:-	
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 83 <=====Deduction Classification=====>	1054	24-MAR-26	Deduction Amount	19736	NET DED:-	
				DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 85 <====Deduction Classification====>	1055	24-MAR-26	Deduction Amount	1828929	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 87 <====Deduction Classification====>	1056	24-MAR-26	Deduction Amount	308199	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 89 <====Deduction Classification====>	1543	26-MAR-26	Deduction Amount	155440	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 91 <====Deduction Classification====>	1544	26-MAR-26	Deduction Amount	1551594	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 93 <====Deduction Classification====>	1545	26-MAR-26	Deduction Amount	406754	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 95 <====Deduction Classification====>	1546	26-MAR-26	Deduction Amount	273701	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 97 <====Deduction Classification====>	1547	26-MAR-26	Deduction Amount	113280	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 99 <====Deduction Classification====>	1548	26-MAR-26	Deduction Amount	3158	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 101 <====Deduction Classification====>	1549	26-MAR-26	Deduction Amount	19973	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 103 <====Deduction Classification====>	1550	26-MAR-26	Deduction Amount	807960	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 105 <====Deduction Classification====>	1833	26-MAR-26	Deduction Amount	57567	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 82 107 <====Deduction Classification====>	1834	26-MAR-26	Deduction Amount	198898	NET DED:-	
				DDO CODE:-		351609

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	109	1835	26-MAR-26 Deduction Amount	205342 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	111	1836	26-MAR-26 Deduction Amount	78528 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	113	1837	26-MAR-26 Deduction Amount	1154530 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	243	2817	31-MAR-26 Deduction Amount	1706441 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	245	2818	31-MAR-26 Deduction Amount	267374 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	247	2819	31-MAR-26 Deduction Amount	501822 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	249	2820	31-MAR-26 Deduction Amount	827328 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	251	2821	31-MAR-26 Deduction Amount	1172079 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	253	2822	31-MAR-26 Deduction Amount	591909 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	255	2823	31-MAR-26 Deduction Amount	827350 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	257	2824	31-MAR-26 Deduction Amount	290824 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	259	2825	31-MAR-26 Deduction Amount	1177560 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	261	2826	31-MAR-26 Deduction Amount	109093 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	125	2173	28-MAR-26 Deduction Amount	3262 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	127	2174	28-MAR-26 Deduction Amount	65923 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	129	2175	28-MAR-26 Deduction Amount	53157 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	131	2254	29-MAR-26 Deduction Amount	1194264 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	133	2255	29-MAR-26 Deduction Amount	1012678 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	135	2256	29-MAR-26 Deduction Amount	1163986 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	137	2257	29-MAR-26 Deduction Amount	975422 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	139	2258	29-MAR-26 Deduction Amount	339273 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	141	2259	29-MAR-26 Deduction Amount	276599 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	143	2260	29-MAR-26 Deduction Amount	3215414 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	145	2261	29-MAR-26 Deduction Amount	1164490 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	147	2262	29-MAR-26 Deduction Amount	851797 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	149	2263	29-MAR-26 Deduction Amount	1335639 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	151	2264	29-MAR-26 Deduction Amount	414458 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	153	2310	30-MAR-26 Deduction Amount	1627158 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	155	2369	30-MAR-26 Deduction Amount	20721 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	157	2370	30-MAR-26 Deduction Amount	27700 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	159	2371	30-MAR-26 Deduction Amount	26373 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	161	2372	30-MAR-26 Deduction Amount	245842 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	163	2373	30-MAR-26 Deduction Amount	18050 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	165	2374	30-MAR-26 Deduction Amount	20711 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	167	2375	30-MAR-26 Deduction Amount	20680 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	169	2376	30-MAR-26 Deduction Amount	20714 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	171	2377	30-MAR-26 Deduction Amount	16656 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	173	2378	30-MAR-26 Deduction Amount	23173 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	175	2379	30-MAR-26 Deduction Amount	20806 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	177	2380	30-MAR-26 Deduction Amount	18129 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	263	2827	31-MAR-26 Deduction Amount	161200 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	181	2382	30-MAR-26 Deduction Amount	20831 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	183	2383	30-MAR-26 Deduction Amount	28266 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	185	2384	30-MAR-26 Deduction Amount	27660 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	187	2385	30-MAR-26 Deduction Amount	31483 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	189	2386	30-MAR-26 Deduction Amount	32144 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	191	2387	30-MAR-26 Deduction Amount	75793 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	193	2388	30-MAR-26 Deduction Amount	129985 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	195	2389	30-MAR-26 Deduction Amount	47642 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	197	2390	30-MAR-26 Deduction Amount	45205 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	199	2391	30-MAR-26 Deduction Amount	126105 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	201	2392	30-MAR-26 Deduction Amount	154641 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	203	2393	30-MAR-26 Deduction Amount	137562 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	205	2394	30-MAR-26 Deduction Amount	1059268 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	207	2395	30-MAR-26 Deduction Amount	28595 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	209	2396	30-MAR-26 Deduction Amount	98779 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	211	2397	30-MAR-26 Deduction Amount	51170 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	213	2398	30-MAR-26 Deduction Amount	145539 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	215	2399	30-MAR-26 Deduction Amount	39256 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	217	2400	30-MAR-26 Deduction Amount	20696 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	219	2401	30-MAR-26	37797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	221	2402	30-MAR-26	74766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	223	2403	30-MAR-26	65971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	225	2404	30-MAR-26	356810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	227	2405	30-MAR-26	647189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	229	2406	30-MAR-26	968856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	231	2407	30-MAR-26	605127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	233	2408	30-MAR-26	8512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	4	133	10-MAR-26	188681		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <=====Deduction Classification=====>	2	70	08-MAR-26	899884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <=====Deduction Classification=====>	40	962	24-MAR-26	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	28	956	24-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	30	957	24-MAR-26 Deduction Amount	315000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	32	958	24-MAR-26 Deduction Amount	188680 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	34	959	24-MAR-26 Deduction Amount	540000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	20	754	21-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	46	2497	31-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 789 - 81 - 00 - 83 <====Deduction Classification====>	26	955	24-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	48	2498	31-MAR-26 Deduction Amount	450000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	6	629	19-MAR-26 Deduction Amount	8100 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	8	630	19-MAR-26 Deduction Amount	19440 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	10	631	19-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	12	632	19-MAR-26 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	14	633	19-MAR-26	188605 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	16	648	19-MAR-26	189000 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	18	753	21-MAR-26	189000 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	22	755	21-MAR-26	188418 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	24	756	21-MAR-26	189000 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	36	960	24-MAR-26	540000 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	38	961	24-MAR-26	513000 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	42	1574	26-MAR-26	1582921 Deduction Amount NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	44	2453	31-MAR-26	891000 Deduction Amount NET DED:- DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	503	2476	31-MAR-26	60300 Deduction Amount NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	505	2477	31-MAR-26	21780 Deduction Amount NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	507	2478	31-MAR-26	270000 Deduction Amount NET DED:- DDO CODE:-	351608	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	509	2479	31-MAR-26 Deduction Amount	65210 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	511	2480	31-MAR-26 Deduction Amount	494262 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	513	2481	31-MAR-26 Deduction Amount	82620 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	515	2482	31-MAR-26 Deduction Amount	1548 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	517	2483	31-MAR-26 Deduction Amount	36720 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	99	107	09-MAR-26 Deduction Amount	64825 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	101	108	09-MAR-26 Deduction Amount	64260 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	103	109	09-MAR-26 Deduction Amount	83596 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	105	110	09-MAR-26 Deduction Amount	1080 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	107	111	09-MAR-26 Deduction Amount	315000 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	115	162	11-MAR-26 Deduction Amount	6255000 NET DED:- DDO CODE:-	351601	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	117	163	11-MAR-26 Deduction Amount	24480 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	113	161	11-MAR-26 Deduction Amount	27000 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	119	164	11-MAR-26 Deduction Amount	41400 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	519	2484	31-MAR-26 Deduction Amount	82620 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	521	2485	31-MAR-26 Deduction Amount	269280 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	523	2486	31-MAR-26 Deduction Amount	53244 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	525	2487	31-MAR-26 Deduction Amount	740165 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	527	2488	31-MAR-26 Deduction Amount	116771 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	529	2489	31-MAR-26 Deduction Amount	3150720 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	531	2490	31-MAR-26 Deduction Amount	3221236 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	533	2491	31-MAR-26 Deduction Amount	775423 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	535	2492	31-MAR-26 Deduction Amount	127332 NET DED:- DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	537	2499	31-MAR-26 Deduction Amount	86508 NET DED:- DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	539	2500	31-MAR-26	26055		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	541	2501	31-MAR-26	229277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	543	2502	31-MAR-26	24624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	545	2503	31-MAR-26	134640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	547	2504	31-MAR-26	26118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	549	2505	31-MAR-26	163710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	551	2506	31-MAR-26	42228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	553	2507	31-MAR-26	73890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	555	2508	31-MAR-26	324251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	557	2509	31-MAR-26	30312		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	559	2510	31-MAR-26	10764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	561	2511	31-MAR-26	42840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	563	2512	31-MAR-26	9315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	565	2513	31-MAR-26	30132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	433	2358	30-MAR-26	1836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	435	2359	30-MAR-26	52301		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	437	2360	30-MAR-26	73440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	445	2364	30-MAR-26	24480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	447	2365	30-MAR-26	343764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	449	2366	30-MAR-26	153954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	121	165	11-MAR-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	123	166	11-MAR-26	12600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	125	167	11-MAR-26	19800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	127	168	11-MAR-26	5400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	129	169	11-MAR-26	19201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	131	170	11-MAR-26	30658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	133	171	11-MAR-26	179998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	135	172	11-MAR-26	56880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	154	311	16-MAR-26	37456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	156	312	16-MAR-26	36720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	158	313	16-MAR-26	165042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	427	2355	30-MAR-26	137754		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	429	2356	30-MAR-26	3872905		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	431	2357	30-MAR-26	5130000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	451	2367	30-MAR-26	87302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	453	2368	30-MAR-26	161874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	493	2464	31-MAR-26	107100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	495	2472	31-MAR-26	165240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	497	2473	31-MAR-26	193698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	499	2474	31-MAR-26	74052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 81 <====Deduction Classification====>	501	2475	31-MAR-26	85374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 702 - 37 - 00 - 88 <====Deduction Classification====>	85	65	08-MAR-26	2789402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	441	2362	30-MAR-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	443	2363	30-MAR-26	157500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	439	2361	30-MAR-26	247500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	457	2417	30-MAR-26	14688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	491	2463	31-MAR-26	135000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	459	2418	30-MAR-26	120600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	461	2419	30-MAR-26	625698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	463	2420	30-MAR-26	146556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	465	2421	30-MAR-26	217525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 85 <====Deduction Classification====>	467	2422	30-MAR-26	109854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 01 - 796 - 37 - 00 - 88 <====Deduction Classification====>	455	2409	30-MAR-26	1224450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351608	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	33	39	08-MAR-26	11520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	35	40	08-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	37	41	08-MAR-26	38160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	39	42	08-MAR-26	45000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	41	43	08-MAR-26	6960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	43	44	08-MAR-26	37500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	45	45	08-MAR-26	60000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	47	46	08-MAR-26	65040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	49	47	08-MAR-26	27600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	51	48	08-MAR-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	415	2119	28-MAR-26	98223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	417	2138	28-MAR-26	501021		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	419	2139	28-MAR-26	21572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	421	2140	28-MAR-26	506894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	423	2141	28-MAR-26	49235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	53	49	08-MAR-26	7200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	55	50	08-MAR-26	18480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	57	51	08-MAR-26	6281		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	59	52	08-MAR-26	6240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 61 <====Deduction Classification====>	53	08-MAR-26	Deduction Amount	46575 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 63 <====Deduction Classification====>	54	08-MAR-26	Deduction Amount	33750 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 65 <====Deduction Classification====>	55	08-MAR-26	Deduction Amount	10395 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 67 <====Deduction Classification====>	56	08-MAR-26	Deduction Amount	24315 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 69 <====Deduction Classification====>	57	08-MAR-26	Deduction Amount	30000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 71 <====Deduction Classification====>	58	08-MAR-26	Deduction Amount	10560 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 73 <====Deduction Classification====>	59	08-MAR-26	Deduction Amount	42960 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 75 <====Deduction Classification====>	60	08-MAR-26	Deduction Amount	37500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 77 <====Deduction Classification====>	61	08-MAR-26	Deduction Amount	10500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 79 <====Deduction Classification====>	62	08-MAR-26	Deduction Amount	29989 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 81 <====Deduction Classification====>	63	08-MAR-26	Deduction Amount	29989 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 83 <====Deduction Classification====>	64	08-MAR-26	Deduction Amount	3360 NET DED:- DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	877	3455	31-MAR-26	504546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	879	3456	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	881	3457	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	883	3458	31-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	885	3459	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	887	3460	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	889	3461	31-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	891	3462	31-MAR-26	88410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	893	3463	31-MAR-26	62818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	895	3464	31-MAR-26	150101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	897	3465	31-MAR-26	139058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	899	3466	31-MAR-26	221522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	901	3467	31-MAR-26	12787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	903	3468	31-MAR-26	41903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	905	3469	31-MAR-26	5625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	173	1279	26-MAR-26	5250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	175	1280	26-MAR-26	240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	177	1281	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	179	1282	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	181	1283	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	183	1284	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	185	1285	26-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	413	2118	28-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	23	34	08-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	25	35	08-MAR-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	27	36	08-MAR-26	18480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	29	37	08-MAR-26	86966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	31	38	08-MAR-26	43920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	843	3438	31-MAR-26	227269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	845	3439	31-MAR-26	68837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	847	3440	31-MAR-26	54668		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	849	3441	31-MAR-26	149171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	851	3442	31-MAR-26	200504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	853	3443	31-MAR-26	457789		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	855	3444	31-MAR-26	149510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	857	3445	31-MAR-26	122836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	859	3446	31-MAR-26	240725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	861	3447	31-MAR-26	171125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	863	3448	31-MAR-26	227269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	865	3449	31-MAR-26	139615		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	867	3450	31-MAR-26	296190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	869	3451	31-MAR-26	77621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	871	3452	31-MAR-26	88410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	873	3453	31-MAR-26	296190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	875	3454	31-MAR-26	444285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	783	3395	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	785	3396	31-MAR-26	49235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	787	3397	31-MAR-26	214266		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	789	3398	31-MAR-26	111688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	791	3399	31-MAR-26	35774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	921	3479	31-MAR-26	134640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	923	3480	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	925	3481	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	927	3482	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	929	3483	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	931	3484	31-MAR-26	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	933	3485	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	935	3486	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	937	3487	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	907	3470	31-MAR-26	156740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	909	3471	31-MAR-26	1875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	911	3474	31-MAR-26	100210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	913	3475	31-MAR-26	250675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	915	3476	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	917	3477	31-MAR-26	62818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	919	3478	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	3	24	08-MAR-26	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	5	25	08-MAR-26	31920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	7	26	08-MAR-26	32400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	9	27	08-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	11	28	08-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	13	29	08-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	15	30	08-MAR-26	133680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	17	31	08-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	19	32	08-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	21	33	08-MAR-26	39506		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	973	3505	31-MAR-26	56591		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	975	3506	31-MAR-26	235030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	977	3507	31-MAR-26	393665		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	979	3508	31-MAR-26	3840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	981	3509	31-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	983	3510	31-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	985	3511	31-MAR-26	28320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	987	3512	31-MAR-26	20625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	829	3431	31-MAR-26	1705937 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	831	3432	31-MAR-26	98469 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	833	3433	31-MAR-26	200613 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	835	3434	31-MAR-26	199552 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	837	3435	31-MAR-26	53121 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	839	3436	31-MAR-26	228250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	841	3437	31-MAR-26	370973 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	749	3282	31-MAR-26	1800 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	751	3379	31-MAR-26	190613 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	753	3380	31-MAR-26	300279 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	755	3381	31-MAR-26	439114 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	757	3382	31-MAR-26	252941 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	759	3383	31-MAR-26	234902		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	761	3384	31-MAR-26	271482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	763	3385	31-MAR-26	2160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	765	3386	31-MAR-26	8400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	767	3387	31-MAR-26	154799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	769	3388	31-MAR-26	200613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	771	3389	31-MAR-26	344769		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	773	3390	31-MAR-26	233780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	775	3391	31-MAR-26	21311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	777	3392	31-MAR-26	263641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	779	3393	31-MAR-26	92427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	781	3394	31-MAR-26	61838		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	655	2648	31-MAR-26	210600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	657	2649	31-MAR-26	403200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	659	2803	31-MAR-26	71351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	661	2804	31-MAR-26	41752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	663	2805	31-MAR-26	54139		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	665	2806	31-MAR-26	216751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	667	2807	31-MAR-26	56732		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	669	2808	31-MAR-26	35774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	671	2809	31-MAR-26	483718		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	673	2810	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	675	2811	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	677	2812	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	679	2813	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	681	2828	31-MAR-26	70270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	683	2829	31-MAR-26	51143		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	939	3488	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	941	3489	31-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	943	3490	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	945	3491	31-MAR-26	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	947	3492	31-MAR-26	2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	949	3493	31-MAR-26	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	951	3494	31-MAR-26	143927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	953	3495	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	955	3496	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	957	3497	31-MAR-26	70270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	959	3498	31-MAR-26	71873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	961	3499	31-MAR-26	70270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	963	3500	31-MAR-26	70270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	965	3501	31-MAR-26	152844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	967	3502	31-MAR-26	221496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	969	3503	31-MAR-26	134105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	971	3504	31-MAR-26	122060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	719	2847	31-MAR-26	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	721	2848	31-MAR-26	499076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	723	2849	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	725	2850	31-MAR-26	98469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	727	2851	31-MAR-26	216751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	729	2852	31-MAR-26	278537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	731	2853	31-MAR-26	20964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	733	2854	31-MAR-26	144466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	735	2855	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	737	2856	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	739	2857	31-MAR-26	240017		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	741	2858	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	743	2859	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	745	2860	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	747	2861	31-MAR-26	180719		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	623	2611	31-MAR-26	210090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	625	2612	31-MAR-26 Deduction Amount	409474 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	627	2613	31-MAR-26 Deduction Amount	75773 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	629	2614	31-MAR-26 Deduction Amount	92427 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	631	2615	31-MAR-26 Deduction Amount	92427 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	633	2616	31-MAR-26 Deduction Amount	20441 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	635	2617	31-MAR-26 Deduction Amount	47827 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	637	2618	31-MAR-26 Deduction Amount	80508 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	639	2619	31-MAR-26 Deduction Amount	84260 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	641	2620	31-MAR-26 Deduction Amount	95801 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	643	2621	31-MAR-26 Deduction Amount	95801 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	645	2622	31-MAR-26 Deduction Amount	47901 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	647	2623	31-MAR-26 Deduction Amount	55060 NET DED:- DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	649	2624	31-MAR-26	107303		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	651	2625	31-MAR-26	92427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	653	2626	31-MAR-26	92427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	407	2115	28-MAR-26	94060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	409	2116	28-MAR-26	202214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	411	2117	28-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	793	3400	31-MAR-26	532636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	795	3401	31-MAR-26	269147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	797	3402	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	799	3403	31-MAR-26	25691		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	801	3404	31-MAR-26	311591		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	803	3408	31-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	805	3409	31-MAR-26	18720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	807	3410	31-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	809	3411	31-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	811	3412	31-MAR-26	34080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	813	3413	31-MAR-26	24480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	815	3414	31-MAR-26	26640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	817	3415	31-MAR-26	59040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	685	2830	31-MAR-26	157295		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	687	3831	31-MAR-26	142500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	689	2832	31-MAR-26	155033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	691	2833	31-MAR-26	34095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	693	2834	31-MAR-26	77621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	695	2835	31-MAR-26	93077		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	697	2836	31-MAR-26	295362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	699	2837	31-MAR-26	370238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	701	2838	31-MAR-26	160858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	703	2839	31-MAR-26	295362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	705	2840	31-MAR-26	93077		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	707	2841	31-MAR-26	257013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	709	2842	31-MAR-26	88410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	711	2843	31-MAR-26	159483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	713	2844	31-MAR-26	160184		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	715	2845	31-MAR-26	240017		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	717	2846	31-MAR-26	108618		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	591	2595	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	593	2596	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	595	2597	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	597	2598	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	599	2599	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	601	2600	31-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	603	2601	31-MAR-26	183430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	605	2602	31-MAR-26	44518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	607	2603	31-MAR-26	210340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	609	2604	31-MAR-26	109730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	611	2605	31-MAR-26	128864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	613	2606	31-MAR-26	116658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	615	2607	31-MAR-26	222434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	617	2608	31-MAR-26	141205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	619	2609	31-MAR-26	162111		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	375	2099	28-MAR-26	17544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	377	2100	28-MAR-26	17544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	379	2101	28-MAR-26	32631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	381	2102	28-MAR-26	32631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	383	2103	28-MAR-26	32631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	385	2104	28-MAR-26	95801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	387	2105	28-MAR-26	95801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	389	2106	28-MAR-26	95801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <=====Deduction Classification=====>	391	2107	28-MAR-26	37773		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	393	2108	28-MAR-26 Deduction Amount	283477 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	395	2109	28-MAR-26 Deduction Amount	25337 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	397	2110	28-MAR-26 Deduction Amount	259194 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	399	2111	28-MAR-26 Deduction Amount	113732 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	401	2112	28-MAR-26 Deduction Amount	328566 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	403	2113	28-MAR-26 Deduction Amount	460048 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	405	2114	28-MAR-26 Deduction Amount	46478 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	279	1335	26-MAR-26 Deduction Amount	18866 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	281	1336	26-MAR-26 Deduction Amount	21691 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	283	1337	26-MAR-26 Deduction Amount	5133 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	285	1338	26-MAR-26 Deduction Amount	25416 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	287	1339	26-MAR-26 Deduction Amount	44978 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	289	1340	26-MAR-26	51120	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	291	1341	26-MAR-26	247200	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	293	1342	26-MAR-26	15000	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	295	1343	26-MAR-26	33750	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	297	1344	26-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	299	1345	26-MAR-26	29989	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	301	1346	26-MAR-26	9645	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	303	1347	26-MAR-26	55234	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	305	1356	26-MAR-26	15360	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	307	1357	26-MAR-26	37500	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	819	3416	31-MAR-26	5520	NET DED:-	
			Deduction Amount	DDO CODE:-		351601
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	821	3427	31-MAR-26	120480	NET DED:-	
			Deduction Amount	DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	823	3428	31-MAR-26	21120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	825	3429	31-MAR-26	37500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	827	3430	31-MAR-26	127496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	567	2583	31-MAR-26	220967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	569	2584	31-MAR-26	172363		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	571	2585	31-MAR-26	32631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	573	2586	31-MAR-26	105127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	575	2587	31-MAR-26	149205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	577	2588	31-MAR-26	21572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	579	2589	31-MAR-26	103067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	581	2590	31-MAR-26	133042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	583	2951	31-MAR-26	56732		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	585	2592	31-MAR-26	506894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	587	2593	31-MAR-26	40360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	589	2594	31-MAR-26	483718		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	343	1375	26-MAR-26	5250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	345	1376	26-MAR-26	10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	347	1377	26-MAR-26	11918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	349	1378	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	351	1379	26-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	353	1380	26-MAR-26	8160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	355	1381	26-MAR-26	9600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	357	1382	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	359	1383	26-MAR-26	2880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	361	1384	26-MAR-26	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	363	1386	26-MAR-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	365	2094	28-MAR-26	487164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	367	2095	28-MAR-26	65810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	369	2096	28-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	371	2097	28-MAR-26	53121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	621	2610	31-MAR-26	234108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	187	1286	26-MAR-26	13106		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	189	1287	26-MAR-26	50880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	191	1288	26-MAR-26	56250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	193	1289	26-MAR-26	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	195	1290	26-MAR-26	5250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	197	1291	26-MAR-26	1680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	199	1292	26-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	201	1293	26-MAR-26	3360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	203	1294	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	205	1295	26-MAR-26	3518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	207	1296	26-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	209	1297	26-MAR-26	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	211	1298	26-MAR-26	2160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	213	1299	26-MAR-26	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	245	1315	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	247	1316	26-MAR-26	217730		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	249	1317	26-MAR-26	131221		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	251	1318	26-MAR-26 Deduction Amount	294896 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	253	1319	26-MAR-26 Deduction Amount	524782 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	255	1323	26-MAR-26 Deduction Amount	720 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	257	1324	26-MAR-26 Deduction Amount	5250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	259	1325	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	261	1326	26-MAR-26 Deduction Amount	5760 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	263	1327	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	265	1328	26-MAR-26 Deduction Amount	18480 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	267	1329	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	269	1330	26-MAR-26 Deduction Amount	7500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	271	1331	26-MAR-26 Deduction Amount	36896 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	273	1332	26-MAR-26 Deduction Amount	5248 NET DED:- DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	275	1333	26-MAR-26	97835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	277	1334	26-MAR-26	33036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	309	1358	26-MAR-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	311	1359	26-MAR-26	10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	313	1360	26-MAR-26	37500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	315	1361	26-MAR-26	11250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	317	1362	26-MAR-26	17520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	319	1363	26-MAR-26	36720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	321	1364	26-MAR-26	134940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	323	1365	26-MAR-26	67466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	325	1366	26-MAR-26	60000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	327	1367	26-MAR-26	70560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	329	1368	26-MAR-26	960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	331	1369	26-MAR-26	33750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	333	1370	26-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	335	1371	26-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	337	1372	26-MAR-26	9360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	339	1373	26-MAR-26	9600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	341	1374	26-MAR-26	5760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	215	1300	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	217	1301	26-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	219	1203	26-MAR-26	48720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	221	1303	26-MAR-26	43920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	223	1304	26-MAR-26	17520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	225	1305	26-MAR-26 Deduction Amount	12960 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	227	1306	26-MAR-26 Deduction Amount	15000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	229	1307	26-MAR-26 Deduction Amount	22500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	231	1308	26-MAR-26 Deduction Amount	8400 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	233	1309	26-MAR-26 Deduction Amount	29989 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	235	1310	26-MAR-26 Deduction Amount	68160 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	237	1311	26-MAR-26 Deduction Amount	7200 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	239	1312	26-MAR-26 Deduction Amount	37500 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	241	1313	26-MAR-26 Deduction Amount	3120 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	243	1314	26-MAR-26 Deduction Amount	10800 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	373	2098	28-MAR-26 Deduction Amount	53121 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	145	215	11-MAR-26 Deduction Amount	48086 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	160	407	18-MAR-26	16520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	147	217	11-MAR-26	54600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	468	2423	30-MAR-26	46500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	469	2429	30-MAR-26	62250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	470	2430	30-MAR-26	17500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	471	2431	30-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	472	2432	30-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	473	2433	30-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	474	2434	30-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	475	2435	30-MAR-26	26000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	476	2436	30-MAR-26	25904		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	477	2437	30-MAR-26	65000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	478	2438	30-MAR-26	32000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	479	2439	30-MAR-26	22000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	480	2440	30-MAR-26	22000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	481	2441	30-MAR-26	19000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	482	2442	30-MAR-26	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	483	2443	30-MAR-26	17000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	484	2444	30-MAR-26	16000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	485	2445	30-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	486	2446	30-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	487	2447	30-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	488	2448	30-MAR-26	12000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <=====Deduction Classification=====>	489	2449	30-MAR-26	12000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 88 <====Deduction Classification====>	93	08-MAR-26	Deduction Amount	22000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 89 <====Deduction Classification====>	94	08-MAR-26	Deduction Amount	19000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 90 <====Deduction Classification====>	95	08-MAR-26	Deduction Amount	18000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 91 <====Deduction Classification====>	96	08-MAR-26	Deduction Amount	17000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 92 <====Deduction Classification====>	97	08-MAR-26	Deduction Amount	16000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 93 <====Deduction Classification====>	98	08-MAR-26	Deduction Amount	15000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 94 <====Deduction Classification====>	99	08-MAR-26	Deduction Amount	15000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 95 <====Deduction Classification====>	100	08-MAR-26	Deduction Amount	15000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 96 <====Deduction Classification====>	101	08-MAR-26	Deduction Amount	12000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 97 <====Deduction Classification====>	102	08-MAR-26	Deduction Amount	12000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 108 <====Deduction Classification====>	121	10-MAR-26	Deduction Amount	28000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 109 <====Deduction Classification====>	122	10-MAR-26	Deduction Amount	23500 NET DED:- DDO CODE:-	351601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	110	123	10-MAR-26	48030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	111	124	10-MAR-26	65000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	136	206	11-MAR-26	51070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	137	207	11-MAR-26	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	138	208	11-MAR-26	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	139	209	11-MAR-26	23400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	140	210	11-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	141	211	11-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	142	212	11-MAR-26	50500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	143	213	11-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	144	214	11-MAR-26	14000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 <====Deduction Classification====>	86	91	08-MAR-26	32000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 83 87 <====Deduction Classification====>	92	08-MAR-26	Deduction Amount	22000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 148 <====Deduction Classification====>	218	11-MAR-26	Deduction Amount	33460 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 159 <====Deduction Classification====>	406	18-MAR-26	Deduction Amount	22000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 83 146 <====Deduction Classification====>	216	11-MAR-26	Deduction Amount	25660 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 166 <====Deduction Classification====>	1033	24-MAR-26	Deduction Amount	69795 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 167 <====Deduction Classification====>	1034	24-MAR-26	Deduction Amount	99795 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 168 <====Deduction Classification====>	1035	24-MAR-26	Deduction Amount	48550 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 169 <====Deduction Classification====>	1036	24-MAR-26	Deduction Amount	5920 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 170 <====Deduction Classification====>	1037	24-MAR-26	Deduction Amount	13995 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 171 <====Deduction Classification====>	1038	24-MAR-26	Deduction Amount	121250 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 1 <====Deduction Classification====>	1	05-MAR-26	Deduction Amount	124208 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 424 <====Deduction Classification====>	2266	30-MAR-26	Deduction Amount	188160 NET DED:- DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	425	2272	30-MAR-26	110500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	149	236	12-MAR-26	34870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	150	237	12-MAR-26	19500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	151	238	12-MAR-26	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	152	239	12-MAR-26	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	161	993	24-MAR-26	5299354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	162	994	24-MAR-26	252000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	163	995	24-MAR-26	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	164	996	24-MAR-26	34870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 84 <====Deduction Classification====>	165	1032	24-MAR-26	129600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 81 <====Deduction Classification====>	2	89	08-MAR-26	1715480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 <====Deduction Classification====>	4	90	08-MAR-26	14031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 34 - 00 - 81 34 <====Deduction Classification====>	34	1249	26-MAR-26	2700000 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 32 <====Deduction Classification====>	32	910	23-MAR-26	6834 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 6 <====Deduction Classification====>	6	113	09-MAR-26	2030 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 8 <====Deduction Classification====>	8	243	13-MAR-26	19745 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 10 <====Deduction Classification====>	10	244	13-MAR-26	28638 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 12 <====Deduction Classification====>	12	245	13-MAR-26	22156 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 14 <====Deduction Classification====>	14	467	18-MAR-26	5329014 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 20 <====Deduction Classification====>	20	677	20-MAR-26	780970 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 22 <====Deduction Classification====>	22	678	20-MAR-26	17100 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 24 <====Deduction Classification====>	24	762	21-MAR-26	59235 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 26 <====Deduction Classification====>	26	763	21-MAR-26	51300 NET DED:- DDO CODE:-	431609	
2515 - 00 - 101 - 34 - 00 - 81 28 <====Deduction Classification====>	28	764	21-MAR-26	19179 NET DED:- DDO CODE:-	431609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 34 - 00 - 81 30 <====Deduction Classification====>	909	23-MAR-26		914735	NET DED:-	
				DDO CODE:-		431609
2515 - 00 - 789 - 34 - 00 - 83 16 <====Deduction Classification====>	665	20-MAR-26		4500000	NET DED:-	
				DDO CODE:-		431609
2515 - 00 - 789 - 34 - 00 - 83 18 <====Deduction Classification====>	674	20-MAR-26		4500000	NET DED:-	
				DDO CODE:-		431609
2515 - 00 - 789 - 34 - 00 - 83 36 <====Deduction Classification====>	1640	26-MAR-26		3594443	NET DED:-	
				DDO CODE:-		431609
5054 - 04 - 337 - 35 - 00 - 81 254 <====Deduction Classification====>	2822	31-MAR-26		5327177	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 256 <====Deduction Classification====>	2823	31-MAR-26		7446147	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 258 <====Deduction Classification====>	2824	31-MAR-26		2617415	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 260 <====Deduction Classification====>	2825	31-MAR-26		10598039	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 122 <====Deduction Classification====>	1841	26-MAR-26		2401397	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 124 <====Deduction Classification====>	2017	28-MAR-26		8211865	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 126 <====Deduction Classification====>	2173	28-MAR-26		29356	NET DED:-	
				DDO CODE:-		351609
5054 - 04 - 337 - 35 - 00 - 81 128 <====Deduction Classification====>	2174	28-MAR-26		593311	NET DED:-	
				DDO CODE:-		351609

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	130	2175	28-MAR-26 Deduction Amount	478417 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	132	2254	29-MAR-26 Deduction Amount	10748375 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	134	2255	29-MAR-26 Deduction Amount	9114103 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	136	2256	29-MAR-26 Deduction Amount	10475874 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	138	2257	29-MAR-26 Deduction Amount	8778796 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	140	2258	29-MAR-26 Deduction Amount	3053453 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	142	2259	29-MAR-26 Deduction Amount	2489394 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	144	2260	29-MAR-26 Deduction Amount	28938723 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	146	2261	29-MAR-26 Deduction Amount	10480409 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	148	2262	29-MAR-26 Deduction Amount	7666173 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	150	2263	29-MAR-26 Deduction Amount	12020756 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	152	2264	29-MAR-26 Deduction Amount	3730123 NET DED:- DDO CODE:-	351609	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	154	2310	30-MAR-26 Deduction Amount	14644427 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	156	2369	30-MAR-26 Deduction Amount	186491 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	158	2370	30-MAR-26 Deduction Amount	249298 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	160	2371	30-MAR-26 Deduction Amount	237359 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	162	2372	30-MAR-26 Deduction Amount	2212582 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	164	2373	30-MAR-26 Deduction Amount	162449 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	166	2374	30-MAR-26 Deduction Amount	186396 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	168	2375	30-MAR-26 Deduction Amount	186125 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	170	2376	30-MAR-26 Deduction Amount	186427 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	172	2377	30-MAR-26 Deduction Amount	149907 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	174	2378	30-MAR-26 Deduction Amount	208558 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	176	2379	30-MAR-26 Deduction Amount	187258 NET DED:- DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	262	2826	31-MAR-26 Deduction Amount	981835 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	264	2827	31-MAR-26 Deduction Amount	1450796 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	182	2382	30-MAR-26 Deduction Amount	187475 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	184	2383	30-MAR-26 Deduction Amount	254394 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	186	2384	30-MAR-26 Deduction Amount	248939 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	188	2385	30-MAR-26 Deduction Amount	283352 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	190	2386	30-MAR-26 Deduction Amount	289298 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	192	2387	30-MAR-26 Deduction Amount	682139 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	194	2388	30-MAR-26 Deduction Amount	1169866 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	196	2389	30-MAR-26 Deduction Amount	428783 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	198	2390	30-MAR-26 Deduction Amount	406845 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	200	2391	30-MAR-26 Deduction Amount	1134949 NET DED:- DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	202	2392	30-MAR-26	1391768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	204	2393	30-MAR-26	1238057		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	206	2394	30-MAR-26	9533408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	208	2395	30-MAR-26	257354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	210	2396	30-MAR-26	889012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	212	2397	30-MAR-26	460528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	214	2398	30-MAR-26	1309847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	216	2399	30-MAR-26	353308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	218	2400	30-MAR-26	186263		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	220	2401	30-MAR-26	340171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	222	2402	30-MAR-26	672894		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <=====Deduction Classification=====>	224	2403	30-MAR-26	593737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	226	2404	30-MAR-26	3211294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	228	2405	30-MAR-26	5824702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	230	2406	30-MAR-26	8719704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	232	2407	30-MAR-26	5446146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	234	2408	30-MAR-26	76604		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	236	2646	31-MAR-26	1425042		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	238	2814	31-MAR-26	1696916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	240	2815	31-MAR-26	8348011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	246	2818	31-MAR-26	2406367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	248	2819	31-MAR-26	4516394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	250	2820	31-MAR-26	7445956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	252	2821	31-MAR-26	10548708		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	114	1837	26-MAR-26 Deduction Amount	10390769 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	116	1838	26-MAR-26 Deduction Amount	1221418 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	2	112	09-MAR-26 Deduction Amount	33435 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	4	231	12-MAR-26 Deduction Amount	35713 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	6	232	12-MAR-26 Deduction Amount	31284 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	8	233	12-MAR-26 Deduction Amount	46940 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	10	246	13-MAR-26 Deduction Amount	14428 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	12	247	13-MAR-26 Deduction Amount	28918 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	14	248	13-MAR-26 Deduction Amount	23306 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	16	249	13-MAR-26 Deduction Amount	113297 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	18	250	13-MAR-26 Deduction Amount	179160 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 <====Deduction Classification====>	20	666	20-MAR-26 Deduction Amount	14428 NET DED:- DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 22 <====Deduction Classification====>	667	20-MAR-26	Deduction Amount	89999 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 24 <====Deduction Classification====>	668	20-MAR-26	Deduction Amount	164664 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 26 <====Deduction Classification====>	669	20-MAR-26	Deduction Amount	179929 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 28 <====Deduction Classification====>	670	20-MAR-26	Deduction Amount	134846 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 30 <====Deduction Classification====>	671	20-MAR-26	Deduction Amount	134955 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 32 <====Deduction Classification====>	672	20-MAR-26	Deduction Amount	63504 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 34 <====Deduction Classification====>	673	20-MAR-26	Deduction Amount	134894 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 36 <====Deduction Classification====>	798	22-MAR-26	Deduction Amount	49896 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 38 <====Deduction Classification====>	813	22-MAR-26	Deduction Amount	6500056 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 40 <====Deduction Classification====>	814	22-MAR-26	Deduction Amount	3700543 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 42 <====Deduction Classification====>	815	22-MAR-26	Deduction Amount	36666 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 44 <====Deduction Classification====>	816	22-MAR-26	Deduction Amount	49896 NET DED:- DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 46 <====Deduction Classification====>	46	817	22-MAR-26	12343806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 48 <====Deduction Classification====>	48	855	22-MAR-26	45323695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 50 <====Deduction Classification====>	50	856	22-MAR-26	4897372		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 52 <====Deduction Classification====>	52	857	22-MAR-26	25452254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 178 <====Deduction Classification====>	178	2380	30-MAR-26	163160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 180 <====Deduction Classification====>	180	2381	30-MAR-26	188104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 54 <====Deduction Classification====>	54	858	22-MAR-26	60300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 56 <====Deduction Classification====>	56	859	22-MAR-26	29160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 58 <====Deduction Classification====>	58	860	22-MAR-26	46537		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 60 <====Deduction Classification====>	60	861	22-MAR-26	29160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 62 <====Deduction Classification====>	62	862	22-MAR-26	29160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 64 <====Deduction Classification====>	64	863	22-MAR-26	29160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 66 <====Deduction Classification====>	66	864	22-MAR-26	75600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 68 <====Deduction Classification====>	68	865	22-MAR-26	30851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 70 <====Deduction Classification====>	70	866	22-MAR-26	78408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 72 <====Deduction Classification====>	72	867	22-MAR-26	15328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 74 <====Deduction Classification====>	74	1049	24-MAR-26	15155411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 76 <====Deduction Classification====>	76	1050	24-MAR-26	21177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 78 <====Deduction Classification====>	78	1051	24-MAR-26	367200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 80 <====Deduction Classification====>	80	1052	24-MAR-26	45180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 82 <====Deduction Classification====>	82	1053	24-MAR-26	78408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 84 <====Deduction Classification====>	84	1054	24-MAR-26	177625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 86 <====Deduction Classification====>	86	1055	24-MAR-26	16460358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81 88 <====Deduction Classification====>	88	1056	24-MAR-26	2773793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81 90 <=====Deduction Classification=====>	1543	26-MAR-26	Deduction Amount	1398959	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 92 <=====Deduction Classification=====>	1544	26-MAR-26	Deduction Amount	13964346	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 94 <=====Deduction Classification=====>	1545	26-MAR-26	Deduction Amount	3660790	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 96 <=====Deduction Classification=====>	1546	26-MAR-26	Deduction Amount	2463309	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 98 <=====Deduction Classification=====>	1547	26-MAR-26	Deduction Amount	1019520	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 100 <=====Deduction Classification=====>	1548	26-MAR-26	Deduction Amount	28420	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 102 <=====Deduction Classification=====>	1549	26-MAR-26	Deduction Amount	179754	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 104 <=====Deduction Classification=====>	1550	26-MAR-26	Deduction Amount	7271640	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 106 <=====Deduction Classification=====>	1833	26-MAR-26	Deduction Amount	518099	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 108 <=====Deduction Classification=====>	1834	26-MAR-26	Deduction Amount	1790081	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 110 <=====Deduction Classification=====>	1835	26-MAR-26	Deduction Amount	1848077	NET DED:- DDO CODE:-	
					351609	
5054 - 04 - 337 - 35 - 00 - 81 112 <=====Deduction Classification=====>	1836	26-MAR-26	Deduction Amount	706750	NET DED:- DDO CODE:-	
					351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 81	242	2816	31-MAR-26	16146291		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81	244	2817	31-MAR-26	15357974		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81	118	1839	26-MAR-26	10225105		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 81	120	1840	26-MAR-26	176270		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351609	
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01	51	8083	31-MAR-26	7476	6807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	669	
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			664			
3425 - 60 - 001 - 37 - 00 - 01	17	940	10-MAR-26	3947880	3317556	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630324	
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00			9750			
0030 - 02 - 102 - 00 - 00 - 00			265			
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			3250			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			236000			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			231879			
8658 - 00 - 112 - 00 - 00 - 00			130000			

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 01 16	939	10-MAR-26		24393	24388	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 31	5840	31-MAR-26		42769	38697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4072	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00	4067					
3425 - 60 - 001 - 37 - 00 - 01 15	938	10-MAR-26		12558	11362	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1196	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00	1191					
3425 - 60 - 001 - 37 - 00 - 01 4	148	05-MAR-26		537514	489333	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48181	
0028 - 00 - 107 - 00 - 00 - 00	2375			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	45386					
3425 - 60 - 001 - 37 - 00 - 01 3	147	05-MAR-26		190625	188420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3425 - 60 - 001 - 37 - 00 - 01 8	876	09-MAR-26		24912	22702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2210	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00	2205					
3425 - 60 - 001 - 37 - 00 - 01 9	877	09-MAR-26		59984	59979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 18	1761	16-MAR-26		30178	30173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 24	3672	24-MAR-26		9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 02 48 <=====Deduction Classification=====>	8080	31-MAR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 47 <=====Deduction Classification=====>	8079	31-MAR-26	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 23 <=====Deduction Classification=====>	3671	24-MAR-26	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 22 <=====Deduction Classification=====>	3670	24-MAR-26	Deduction Amount	306750	306135	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 21 <=====Deduction Classification=====>	3669	24-MAR-26	Deduction Amount	255925	255105	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1 <=====Deduction Classification=====>	145	05-MAR-26	Deduction Amount	261000	260180	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 2 <=====Deduction Classification=====>	146	05-MAR-26	Deduction Amount	306750	306135	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6 <=====Deduction Classification=====>	150	05-MAR-26	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 7 <=====Deduction Classification=====>	151	05-MAR-26	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 49 <=====Deduction Classification=====>	8081	31-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 06 30 <====Deduction Classification====>	5839	31-MAR-26		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 5 <====Deduction Classification====>	149	05-MAR-26		1501		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 13 <====Deduction Classification====>	936	10-MAR-26		11421	11416	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 14 <====Deduction Classification====>	937	10-MAR-26		4268		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 25 <====Deduction Classification====>	3673	24-MAR-26		10884	10879	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 54 <====Deduction Classification====>	8086	31-MAR-26		583747	583477	
				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 53 <====Deduction Classification====>	8085	31-MAR-26		33978	33973	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 52 <====Deduction Classification====>	8084	31-MAR-26		68652		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 55 <====Deduction Classification====>	8087	31-MAR-26		41175	41170	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 38 <====Deduction Classification====>	8070	31-MAR-26		8900	8895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 39 <====Deduction Classification====>	8071	31-MAR-26		18080	18075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 40 <====Deduction Classification====>	8072	31-MAR-26		11330	11325	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 11 41 <====Deduction Classification====>	8073	31-MAR-26	Deduction Amount	11300	11295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 37 <====Deduction Classification====>	8069	31-MAR-26	Deduction Amount	13950	13945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 43 <====Deduction Classification====>	8075	31-MAR-26	Deduction Amount	8620	8615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 44 <====Deduction Classification====>	8076	31-MAR-26	Deduction Amount	8040	8035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 45 <====Deduction Classification====>	8077	31-MAR-26	Deduction Amount	8150	8145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 42 <====Deduction Classification====>	8074	31-MAR-26	Deduction Amount	10720	10715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 11 <====Deduction Classification====>	934	10-MAR-26	Deduction Amount	9221	9216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 10 <====Deduction Classification====>	878	09-MAR-26	Deduction Amount	9979	9974	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 36 <====Deduction Classification====>	8068	31-MAR-26	Deduction Amount	10290	10285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 33 <====Deduction Classification====>	8065	31-MAR-26	Deduction Amount	275009	275004	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 32 <====Deduction Classification====>	8064	31-MAR-26	Deduction Amount	190286	190281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 19 <====Deduction Classification====>	2296	19-MAR-26	Deduction Amount	75887	75882	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 20	2297	19-MAR-26		780	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00	780			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 56	8088	31-MAR-26		975	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	975	
0215 - 02 - 103 - 00 - 00 - 00	975			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 29	5838	31-MAR-26		37800	25795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00	12000					
3425 - 60 - 001 - 37 - 00 - 49 34	8066	31-MAR-26		22532	22527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 35	8067	31-MAR-26		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 50	8082	31-MAR-26		15600	15595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 57	9381	31-MAR-26		112100	112095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 28	5837	31-MAR-26		10000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 27	5836	31-MAR-26		45000	44990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 26	5835	31-MAR-26		160380	160350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 12	935	10-MAR-26		6200	6195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 49 58		9382	31-MAR-26	182900	182895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 200 - 64 - 00 - 31 46		8078	31-MAR-26	1250000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	360001	
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3055 - 00 - 201 - 60 - 00 - 01 293		7623	31-MAR-26	493702	493537	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 01 281		7405	31-MAR-26	1359977	1359472	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 01 280		7404	31-MAR-26	12360	12355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 01 292		7622	31-MAR-26	1038292	1038002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 82		3687	24-MAR-26	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 150		4769	26-MAR-26	10316	10311	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 12		675	07-MAR-26	26314	26309	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 13		676	07-MAR-26	12658	12653	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 06 14 <====Deduction Classification====>	677	07-MAR-26		6082	6077	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 19 <====Deduction Classification====>	682	07-MAR-26		40735	40730	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 20 <====Deduction Classification====>	683	07-MAR-26		2110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 62 <====Deduction Classification====>	1361	12-MAR-26		10954	10949	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 41 <====Deduction Classification====>	1175	11-MAR-26		28044	28039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 31 <====Deduction Classification====>	1165	11-MAR-26		28583	28578	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 26 <====Deduction Classification====>	1028	10-MAR-26		20551	20546	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 06 42 <====Deduction Classification====>	1341	12-MAR-26		12891	12886	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 07 95 <====Deduction Classification====>	3700	24-MAR-26		1020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11 174 <====Deduction Classification====>	5111	29-MAR-26		7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11 177 <====Deduction Classification====>	5114	29-MAR-26		18780	18775	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11 178 <====Deduction Classification====>	5115	29-MAR-26		19870	19865	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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37 Transport									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 11				179	5116	29-MAR-26	19000	18995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				180	5117	29-MAR-26	19370	19365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				181	5118	29-MAR-26	19195	19190	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				182	5119	29-MAR-26	18820	18815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				205	6899	31-MAR-26	3600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				206	6900	31-MAR-26	13500	13495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				175	5112	29-MAR-26	18820	18815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				176	5113	29-MAR-26	38140	38130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				194	6588	31-MAR-26	20599	20594	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 11				207	6901	31-MAR-26	20063	20058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 12				188	5287	30-MAR-26	1416000	1415995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
3055 - 00 - 201 - 60 - 00 - 12				189	5662	30-MAR-26	1416000	1415995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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37 Transport									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 12				190	5663	30-MAR-26	1416000	1415995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				420	8437	31-MAR-26	304865	304860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				423	8440	31-MAR-26	128121	128116	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				427	8444	31-MAR-26	13706	13701	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				431	9156	31-MAR-26	88500	88495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				432	9157	31-MAR-26	113015	113010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				67	1611	13-MAR-26	3055		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				68	1612	13-MAR-26	18240	18235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				158	5095	29-MAR-26	47715	47710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				159	5096	29-MAR-26	19337	19332	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				160	5097	29-MAR-26	9700	9695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				162	5099	29-MAR-26	7073	7068	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 13				261	6956	31-MAR-26	157139	157134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				278	7400	31-MAR-26	6050	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6050	
0215 - 02 - 103 - 00 - 00 - 00				6050			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				257	6952	31-MAR-26	4962		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				156	5093	29-MAR-26	1325		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				163	5100	29-MAR-26	1974		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				166	5103	29-MAR-26	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				167	5104	29-MAR-26	15980	15975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				168	5105	29-MAR-26	9850	9845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				183	5120	29-MAR-26	25700	25695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				184	5121	29-MAR-26	49410	49405	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				15	678	07-MAR-26	795		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				16	679	07-MAR-26	3360		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 13				17	680	07-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				218	6912	31-MAR-26	14000	13995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				255	6950	31-MAR-26	4988		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				256	6951	31-MAR-26	8828	8823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				258	6953	31-MAR-26	1741		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				259	6954	31-MAR-26	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				260	6955	31-MAR-26	25181	25176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				265	6960	31-MAR-26	524		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				267	6962	31-MAR-26	2088		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				270	6965	31-MAR-26	27360	27355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				271	6966	31-MAR-26	457		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 13				272	6967	31-MAR-26	295006	295001	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 13				419	8436	31-MAR-26	67151	67146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 14				18	681	07-MAR-26	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 14				200	6594	31-MAR-26	187293	187288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 14				157	5094	29-MAR-26	144000	143995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 14				269	6964	31-MAR-26	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				171	5108	29-MAR-26	16520	16515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				172	5109	29-MAR-26	55132	55127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				173	5110	29-MAR-26	77715	77710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				170	5107	29-MAR-26	18334	18329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				169	5106	29-MAR-26	96254	96249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				165	5102	29-MAR-26	3240		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				164	5101	29-MAR-26	70844	70839	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 29				187	5124	29-MAR-26	77880	77875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				424	8441	31-MAR-26	40314	40309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				276	6971	31-MAR-26	48168	48163	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				274	6969	31-MAR-26	10904	10899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				273	6968	31-MAR-26	29500	29495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				204	6898	31-MAR-26	14781	14776	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				215	6909	31-MAR-26	22532	22527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 29				217	6911	31-MAR-26	125556	125551	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 49				199	6593	31-MAR-26	133500	133385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 49				275	6970	31-MAR-26	226020	222565	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3455	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				3000					
3055 - 00 - 201 - 60 - 00 - 49				209	6903	31-MAR-26	13739	13734	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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37 Transport						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 60 - 00 - 49	203	6897	31-MAR-26	3182		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 60 - 00 - 49	418	8435	31-MAR-26	61539		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01	76	3681	24-MAR-26	9947	8727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1220	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					1215	
3055 - 00 - 201 - 61 - 00 - 01	77	3682	24-MAR-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00					150	
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					30	
8342 - 00 - 117 - 01 - 02 - 00					2992	
3055 - 00 - 201 - 61 - 00 - 01	283	7407	31-MAR-26	1754166	1753506	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	660	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00					660	
3055 - 00 - 201 - 61 - 00 - 01	25	688	07-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00					5	
3055 - 00 - 201 - 61 - 00 - 01	24	687	07-MAR-26	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00					5	
3055 - 00 - 201 - 61 - 00 - 01	75	3680	24-MAR-26	20886	18220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2666	
				DDO CODE:-	371001	
0028 - 00 - 107 - 00 - 00 - 00					150	
0030 - 02 - 102 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					2511	
3055 - 00 - 201 - 61 - 00 - 01	404	8232	31-MAR-26	41860	41855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00					5	

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37 Transport								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 01			291	7621	31-MAR-26	49329	49324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			285	7409	31-MAR-26	140499	140449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			284	7408	31-MAR-26	1694831	1694196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			635			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			282	7406	31-MAR-26	509377	509182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			23	686	07-MAR-26	8129	8124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			81	3686	24-MAR-26	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 01			80	3685	24-MAR-26	35459	32282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2992					
3055 - 00 - 201 - 61 - 00 - 01			79	3684	24-MAR-26	58941	58736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3055 - 00 - 201 - 61 - 00 - 01			74	3679	24-MAR-26	20886	18220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2666	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2511					

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37 Transport						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 02	222	6917	31-MAR-26	11718	11713	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	254	6949	31-MAR-26	3764		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	262	6957	31-MAR-26	121986	121926	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	263	6958	31-MAR-26	2249		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	264	6959	31-MAR-26	4449		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	266	6961	31-MAR-26	4449		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	10	673	07-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	9	672	07-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	185	5122	29-MAR-26	21710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	99	4712	26-MAR-26	1068000	1067325	
<====Deduction Classification====> Deduction Amount				NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		475				
3055 - 00 - 201 - 61 - 00 - 02	4	440	06-MAR-26	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 02 3 <====Deduction Classification====>	439	06-MAR-26		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 93 <====Deduction Classification====>	3698	24-MAR-26		65548	65243	
			Deduction Amount	NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
3055 - 00 - 201 - 61 - 00 - 02 88 <====Deduction Classification====>	3693	24-MAR-26		2904750	2903500	
			Deduction Amount	NET DED:-	1250	
0030 - 02 - 102 - 00 - 00 - 00		1250		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 85 <====Deduction Classification====>	3690	24-MAR-26		20225	20215	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 84 <====Deduction Classification====>	3689	24-MAR-26		83082	82722	
			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		10				
3055 - 00 - 201 - 61 - 00 - 02 83 <====Deduction Classification====>	3688	24-MAR-26		731128	728773	
			Deduction Amount	NET DED:-	2355	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		150				
3055 - 00 - 201 - 61 - 00 - 02 78 <====Deduction Classification====>	3683	24-MAR-26		491516	491246	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 65 <====Deduction Classification====>	1364	12-MAR-26		36000	35985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 64 <====Deduction Classification====>	1363	12-MAR-26		30193	30183	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02 63 <====Deduction Classification====>	1362	12-MAR-26		4645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 02	348	8176	31-MAR-26	65450	65445	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 02	268	6963	31-MAR-26	25984	25979	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	28	1162	11-MAR-26	8131	8126	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	29	1163	11-MAR-26	69692	69687	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	30	1164	11-MAR-26	15764	15759	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	32	1166	11-MAR-26	87435	87430	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	33	1167	11-MAR-26	3268		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	34	1168	11-MAR-26	4979		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	35	1169	11-MAR-26	2500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	36	1170	11-MAR-26	21863	21858	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	37	1171	11-MAR-26	15021	15016	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	38	1172	11-MAR-26	5843	5838	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 06	43	1342	12-MAR-26	10000	9995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	45	1344	12-MAR-26	7937	7932	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	46	1345	12-MAR-26	19841	19836	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	47	1346	12-MAR-26	11095	11090	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	61	1360	12-MAR-26	6377	6372	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	198	6592	31-MAR-26	33658	33653	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	39	1173	11-MAR-26	18028	18023	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	191	6585	31-MAR-26	25526	25521	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	44	1343	12-MAR-26	48417	48412	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	7	670	07-MAR-26	22400	22395	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	40	1174	11-MAR-26	3885		
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 06	48	1347	12-MAR-26	10410	10405	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	371001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 06	49	1348	12-MAR-26	13904	13899	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	50	1349	12-MAR-26	65182	65177	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	51	1350	12-MAR-26	13088	13083	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	52	1351	12-MAR-26	4731		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	53	1352	12-MAR-26	12885	12880	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	54	1353	12-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	55	1354	12-MAR-26	8230	8225	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	56	1355	12-MAR-26	142950	142945	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	58	1357	12-MAR-26	40000	39995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	59	1358	12-MAR-26	8548	8543	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	60	1359	12-MAR-26	9449	9444	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	2	140	05-MAR-26	200000	199995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	

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37 Transport						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 06 66 <====Deduction Classification====>	1610	13-MAR-26	Deduction Amount	37834	37829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 69 <====Deduction Classification====>	1663	13-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 72 <====Deduction Classification====>	2955	23-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 86 <====Deduction Classification====>	3691	24-MAR-26	Deduction Amount	95052	95047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 89 <====Deduction Classification====>	3694	24-MAR-26	Deduction Amount	11254	11249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 90 <====Deduction Classification====>	3695	24-MAR-26	Deduction Amount	13584	13579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 91 <====Deduction Classification====>	3696	24-MAR-26	Deduction Amount	30875	30870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 92 <====Deduction Classification====>	3697	24-MAR-26	Deduction Amount	119775	119770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 94 <====Deduction Classification====>	3699	24-MAR-26	Deduction Amount	39291	39286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 100 <====Deduction Classification====>	4713	26-MAR-26	Deduction Amount	12318	12313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 108 <====Deduction Classification====>	4721	26-MAR-26	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06 140 <====Deduction Classification====>	4759	26-MAR-26	Deduction Amount	22458	22453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	371001	

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37 Transport						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 06	147	4766	26-MAR-26	29586	29581	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	196	6590	31-MAR-26	3732		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	197	6591	31-MAR-26	13903	13898	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	5	668	07-MAR-26	94609	94604	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	8	671	07-MAR-26	10012	10007	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	21	684	07-MAR-26	33201	33196	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	22	685	07-MAR-26	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	210	6904	31-MAR-26	80182	80177	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	211	6905	31-MAR-26	14938	14933	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	212	6906	31-MAR-26	26486	26481	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	213	6907	31-MAR-26	13512	13507	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06	214	6908	31-MAR-26	3684		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	371001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 06				223	6918	31-MAR-26	21081	21076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06				298	8126	31-MAR-26	213284	213279	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 06				27	1161	11-MAR-26	23308	23303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				352	8180	31-MAR-26	38957	38952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				354	8182	31-MAR-26	4628	371001	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				356	8184	31-MAR-26	49266	49261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				357	8185	31-MAR-26	49266	49261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				358	8186	31-MAR-26	78085	78080	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				359	8187	31-MAR-26	58443	58438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				360	8188	31-MAR-26	58443	58438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				361	8189	31-MAR-26	49266	49261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				362	8190	31-MAR-26	56672	56667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	363	8191	31-MAR-26	27125	27120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	364	8192	31-MAR-26	830	751	
<====Deduction Classification====> Deduction Amount				NET DED:-	79	
8342 - 00 - 117 - 01 - 02 - 00		79		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	365	8193	31-MAR-26	1162	1052	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	366	8194	31-MAR-26	1510	1368	
<====Deduction Classification====> Deduction Amount				NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	367	8195	31-MAR-26	1162	1052	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	368	8196	31-MAR-26	13884	12649	
<====Deduction Classification====> Deduction Amount				NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1230				
3055 - 00 - 201 - 61 - 00 - 07	369	8197	31-MAR-26	22904	20725	
<====Deduction Classification====> Deduction Amount				NET DED:-	2179	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		2174				
3055 - 00 - 201 - 61 - 00 - 07	370	8198	31-MAR-26	3984	3606	
<====Deduction Classification====> Deduction Amount				NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00		378		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	371	8199	31-MAR-26	2324	2104	
<====Deduction Classification====> Deduction Amount				NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00		220		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	372	8200	31-MAR-26	18466	16705	
<====Deduction Classification====> Deduction Amount				NET DED:-	1761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1756				
3055 - 00 - 201 - 61 - 00 - 07	374	8202	31-MAR-26	85336	85331	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				375	8203	31-MAR-26	2144	1938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	206	
8342 - 00 - 117 - 01 - 02 - 00				206			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				376	8204	31-MAR-26	7107	6425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	682	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				677					
3055 - 00 - 201 - 61 - 00 - 07				377	8205	31-MAR-26	9040	8172	
<====Deduction Classification====>				Deduction Amount			NET DED:-	868	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				863					
3055 - 00 - 201 - 61 - 00 - 07				378	8206	31-MAR-26	47817	47812	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				379	8207	31-MAR-26	38236	38231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				380	8208	31-MAR-26	68632	62725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5907	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				5902					
3055 - 00 - 201 - 61 - 00 - 07				381	8209	31-MAR-26	2997		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				382	8210	31-MAR-26	2997		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				384	8212	31-MAR-26	9256	8431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				820					
3055 - 00 - 201 - 61 - 00 - 07				385	8213	31-MAR-26	69754	62773	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6981	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00				5					

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37 Transport					
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8342 - 00 - 117 - 01 - 02 - 00	6376			
3055 - 00 - 201 - 61 - 00 - 07	386	8214	31-MAR-26	5696	5691
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	387	8215	31-MAR-26	40587	40582
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	388	8216	31-MAR-26	51842	51837
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	389	8217	31-MAR-26	30751	30746
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	390	8218	31-MAR-26	60536	60531
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	391	8219	31-MAR-26	80500	80495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	392	8220	31-MAR-26	58765	58760
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	393	8221	31-MAR-26	4610	4190
<=====Deduction Classification=====> Deduction Amount				NET DED:-	420
	8342 - 00 - 117 - 01 - 02 - 00	420		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	396	8224	31-MAR-26	10680	10675
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	397	8225	31-MAR-26	40587	40582
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07	398	8226	31-MAR-26	32111	32106
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	371001

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37 Transport								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07			399	8227	31-MAR-26	61288	61283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			400	8228	31-MAR-26	38957	38952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			401	8229	31-MAR-26	37164	37159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			402	8230	31-MAR-26	86940	86935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			403	8231	31-MAR-26	61777	61772	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			405	8233	31-MAR-26	11175	11170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			406	8234	31-MAR-26	9718	8800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	918	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00			913					
3055 - 00 - 201 - 61 - 00 - 07			407	8235	31-MAR-26	7832	7131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	701	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00			696					
3055 - 00 - 201 - 61 - 00 - 07			408	8236	31-MAR-26	35800	35795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			409	8237	31-MAR-26	7992	7987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			410	8238	31-MAR-26	2492		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	411	8239	31-MAR-26	2492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	412	8240	31-MAR-26	5720	5168	
			Deduction Amount	NET DED:-	552	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			547			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	413	8241	31-MAR-26	3518	3184	
			Deduction Amount	NET DED:-	334	
				DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00			334			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	414	8242	31-MAR-26	5312	4803	
			Deduction Amount	NET DED:-	509	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			504			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	416	8244	31-MAR-26	3026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	422	8439	31-MAR-26	66667	66662	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	425	8442	31-MAR-26	38479	38474	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	426	8443	31-MAR-26	74491	74486	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	430	8447	31-MAR-26	37352	37347	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	240	6935	31-MAR-26	4984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>	241	6936	31-MAR-26	3026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				242	6937	31-MAR-26	38957	38952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				243	6938	31-MAR-26	40587	40582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				244	6939	31-MAR-26	91443	91438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				245	6940	31-MAR-26	76773	76768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				247	6942	31-MAR-26	38479	38474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				248	6943	31-MAR-26	49878	49873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				249	6944	31-MAR-26	91443	91438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				250	6945	31-MAR-26	40587	40582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				251	6946	31-MAR-26	40587	40582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				253	6948	31-MAR-26	64711	64706	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				279	7403	31-MAR-26	47412	47397	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				288	7618	31-MAR-26	79055	79050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				289	7619	31-MAR-26	63917	63912	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				290	7620	31-MAR-26	71484	71479	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				294	8122	31-MAR-26	2068	1895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00				173			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				295	8123	31-MAR-26	49226	49221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				296	8124	31-MAR-26	16137	14688	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				1444					
3055 - 00 - 201 - 61 - 00 - 07				297	8125	31-MAR-26	7040	6405	
<====Deduction Classification====>				Deduction Amount			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				630					
3055 - 00 - 201 - 61 - 00 - 07				299	8127	31-MAR-26	38479	38474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				300	8128	31-MAR-26	38479	38474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				301	8129	31-MAR-26	4648	4208	
<====Deduction Classification====>				Deduction Amount			NET DED:-	440	
8342 - 00 - 117 - 01 - 02 - 00				440			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				302	8130	31-MAR-26	4628	4218	
<====Deduction Classification====>				Deduction Amount			NET DED:-	410	
8342 - 00 - 117 - 01 - 02 - 00				410			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				305	8133	31-MAR-26	3486	3156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00				330			DDO CODE:-	371001	

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37 Transport						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	306	8134	31-MAR-26	11494	10091	
			Deduction Amount	NET DED:-	1403	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1098				
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	307	8135	31-MAR-26	2670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	308	8136	31-MAR-26	1780	1622	
			Deduction Amount	NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00		158		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	309	8137	31-MAR-26	2314		
			Deduction Amount	NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	310	8138	31-MAR-26	3984	3606	
			Deduction Amount	NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00		378		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	311	8139	31-MAR-26	3486	3156	
			Deduction Amount	NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	312	8140	31-MAR-26	37352	37347	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	313	8141	31-MAR-26	69391	69386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	314	8142	31-MAR-26	2324	2104	
			Deduction Amount	NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00		220		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	315	8143	31-MAR-26	5312	4803	
			Deduction Amount	NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		504				
3055 - 00 - 201 - 61 - 00 - 07 <====Deduction Classification====>	316	8144	31-MAR-26	77280	77275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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37 Transport							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			317	8145	31-MAR-26	3008	
			Deduction Amount			NET DED:-	
						DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			318	8146	31-MAR-26	2256	2066
			Deduction Amount			NET DED:-	190
8342 - 00 - 117 - 01 - 02 - 00			190			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			319	8147	31-MAR-26	13160	12050
			Deduction Amount			NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
8342 - 00 - 117 - 01 - 02 - 00			1105				
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			320	8148	31-MAR-26	21056	19283
			Deduction Amount			NET DED:-	1773
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
8342 - 00 - 117 - 01 - 02 - 00			1768				
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			321	8149	31-MAR-26	19602	17949
			Deduction Amount			NET DED:-	1653
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
8342 - 00 - 117 - 01 - 02 - 00			1648				
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			323	8151	31-MAR-26	18424	16872
			Deduction Amount			NET DED:-	1552
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
8342 - 00 - 117 - 01 - 02 - 00			1547				
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			324	8152	31-MAR-26	2324	2104
			Deduction Amount			NET DED:-	220
8342 - 00 - 117 - 01 - 02 - 00			220			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			326	8154	31-MAR-26	62912	62907
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			327	8155	31-MAR-26	5828	5823
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 07 <=====Deduction Classification=====>			328	8156	31-MAR-26	3384	
			Deduction Amount			NET DED:-	
						DDO CODE:-	371001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07			329	8157	31-MAR-26	2256	2067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			330	8158	31-MAR-26	12032	12027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			331	8159	31-MAR-26	87101	87096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			332	8160	31-MAR-26	2783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			333	8161	31-MAR-26	2324	2104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00			220			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			334	8162	31-MAR-26	3567	3337	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00			230			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			336	8164	31-MAR-26	2324	2104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00			220			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			337	8165	31-MAR-26	17177	15302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1670					
3055 - 00 - 201 - 61 - 00 - 07			339	8167	31-MAR-26	3776	3410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			340	8168	31-MAR-26	3776	3410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			341	8169	31-MAR-26	3776	3410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	371001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				342	8170	31-MAR-26	3776	3410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00				366			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				344	8172	31-MAR-26	76545	76530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				345	8173	31-MAR-26	14965	14960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				346	8174	31-MAR-26	105880	105855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				347	8175	31-MAR-26	20775	20770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				349	8177	31-MAR-26	40098	40093	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				350	8178	31-MAR-26	38957	38952	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				97	4710	26-MAR-26	40089	40084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				98	4711	26-MAR-26	40587	40582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				101	4714	26-MAR-26	257506	257391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				102	4715	26-MAR-26	815	738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				77			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				104	4717	26-MAR-26	2946		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	105	4718	26-MAR-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	106	4719	26-MAR-26	4238	3836	
<====Deduction Classification====> Deduction Amount				NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00		402		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	107	4720	26-MAR-26	2282	2066	
<====Deduction Classification====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	110	4729	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	112	4731	26-MAR-26	1304	1180	
<====Deduction Classification====> Deduction Amount				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	113	4732	26-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	114	4733	26-MAR-26	1141	1032	
<====Deduction Classification====> Deduction Amount				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		109		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	115	4734	26-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	116	4735	26-MAR-26	12855	11632	
<====Deduction Classification====> Deduction Amount				NET DED:-	1223	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1218				
3055 - 00 - 201 - 61 - 00 - 07	117	4736	26-MAR-26	57477	57472	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	119	4738	26-MAR-26	47817	47812	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	121	4740	26-MAR-26	15400	15395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	122	4741	26-MAR-26	52164	52159	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	123	4742	26-MAR-26	5500	5017	
<====Deduction Classification====> Deduction Amount				NET DED:-	483	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		478				
3055 - 00 - 201 - 61 - 00 - 07	124	4743	26-MAR-26	13040	11795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1240				
3055 - 00 - 201 - 61 - 00 - 07	125	4744	26-MAR-26	48300	48295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	126	4745	26-MAR-26	5950	5945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	127	4746	26-MAR-26	4890	4424	
<====Deduction Classification====> Deduction Amount				NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00		466		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	128	4747	26-MAR-26	14700	14695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	129	4748	26-MAR-26	3586	3244	
<====Deduction Classification====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	130	4749	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	131	4750	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	132	4751	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	133	4752	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	134	4753	26-MAR-26	1750	1595	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00		155		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	135	4754	26-MAR-26	1141	1033	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	136	4755	26-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	137	4756	26-MAR-26	3500	3190	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	138	4757	26-MAR-26	1956	1670	
<====Deduction Classification====> Deduction Amount				NET DED:-	286	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		186				
3055 - 00 - 201 - 61 - 00 - 07	139	4758	26-MAR-26	8802	7963	
<====Deduction Classification====> Deduction Amount				NET DED:-	839	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		834				
3055 - 00 - 201 - 61 - 00 - 07	141	4760	26-MAR-26	1141	1032	
<====Deduction Classification====> Deduction Amount				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		109		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	142	4761	26-MAR-26	2744		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	143	4762	26-MAR-26	978	885	
<====Deduction Classification====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	144	4763	26-MAR-26	37380	37375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	145	4764	26-MAR-26	1371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	148	4767	26-MAR-26	2625	2392	
<====Deduction Classification====> Deduction Amount				NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00		233		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	149	4768	26-MAR-26	15750	15745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	151	4770	26-MAR-26	1371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	152	4771	26-MAR-26	11952	10813	
<====Deduction Classification====> Deduction Amount				NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1134				
3055 - 00 - 201 - 61 - 00 - 07	153	4882	26-MAR-26	1141	1032	
<====Deduction Classification====> Deduction Amount				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		109		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	154	4883	26-MAR-26	40089	40084	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	202	6596	31-MAR-26	853504	853249	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	6	669	07-MAR-26	6480	6475	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	11	674	07-MAR-26	6283	6278	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	219	6914	31-MAR-26	8535	8530	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	220	6915	31-MAR-26	95795	95790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	224	6919	31-MAR-26	4599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	225	6920	31-MAR-26	4599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	227	6922	31-MAR-26	9078	8266	
<====Deduction Classification====> Deduction Amount				NET DED:-	812	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		807				
3055 - 00 - 201 - 61 - 00 - 07	228	6923	31-MAR-26	9256	8431	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		820				
3055 - 00 - 201 - 61 - 00 - 07	230	6925	31-MAR-26	10703	9750	
<====Deduction Classification====> Deduction Amount				NET DED:-	953	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		948				
3055 - 00 - 201 - 61 - 00 - 07	232	6927	31-MAR-26	11676	10638	
<====Deduction Classification====> Deduction Amount				NET DED:-	1038	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00		1033				
3055 - 00 - 201 - 61 - 00 - 07	233	6928	31-MAR-26	6052	6047	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	234	6929	31-MAR-26	50393	50388	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				235	6930	31-MAR-26	86390	86385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				236	6931	31-MAR-26	38479	38474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				237	6932	31-MAR-26	8010	7294	
<====Deduction Classification====>				Deduction Amount			NET DED:-	716	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				711					
3055 - 00 - 201 - 61 - 00 - 07				238	6933	31-MAR-26	40587	40582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				239	6934	31-MAR-26	5340	5335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				120	4739	26-MAR-26	38957	38952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				231	6926	31-MAR-26	5874	5350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	524	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				519					
3055 - 00 - 201 - 61 - 00 - 07				304	8132	31-MAR-26	6052	6047	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				355	8183	31-MAR-26	54740	54735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				395	8223	31-MAR-26	10866	10861	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				322	8150	31-MAR-26	4512	4134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00				378			DDO CODE:-	371001	

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37 Transport									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07				415	8243	31-MAR-26	4806	4379	
<====Deduction Classification====>				Deduction Amount			NET DED:-	427	
8342 - 00 - 117 - 01 - 02 - 00				427			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				111	4730	26-MAR-26	1304	1180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				226	6921	31-MAR-26	4289		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				338	8166	31-MAR-26	77441	77436	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				57	1356	12-MAR-26	36023	36018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				1	139	05-MAR-26	99486	90671	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8815	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
8342 - 00 - 117 - 01 - 02 - 00				8810					
3055 - 00 - 201 - 61 - 00 - 07				70	2267	19-MAR-26	146160	146155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				71	2268	19-MAR-26	101250	101245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				73	3678	24-MAR-26	30751	30746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				96	4709	26-MAR-26	39446	39441	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07				103	4716	26-MAR-26	2625	2392	
<====Deduction Classification====>				Deduction Amount			NET DED:-	233	
8342 - 00 - 117 - 01 - 02 - 00				233			DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07	146	4765	26-MAR-26	1371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07	246	6941	31-MAR-26	59248	59243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
3055 - 00 - 201 - 61 - 00 - 07	335	8163	31-MAR-26	2324	2104	
<====Deduction Classification====> Deduction Amount				NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00				220	371001	
3055 - 00 - 201 - 61 - 00 - 07	373	8201	31-MAR-26	68118	62649	
<====Deduction Classification====> Deduction Amount				NET DED:-	5469	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
8342 - 00 - 117 - 01 - 02 - 00				5464		
3055 - 00 - 201 - 61 - 00 - 07	118	4737	26-MAR-26	38305	38300	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
3055 - 00 - 201 - 61 - 00 - 07	229	6924	31-MAR-26	31314	28316	
<====Deduction Classification====> Deduction Amount				NET DED:-	2998	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
8342 - 00 - 117 - 01 - 02 - 00				2993		
3055 - 00 - 201 - 61 - 00 - 07	303	8131	31-MAR-26	3204	2920	
<====Deduction Classification====> Deduction Amount				NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00				284	371001	
3055 - 00 - 201 - 61 - 00 - 07	353	8181	31-MAR-26	79910	72829	
<====Deduction Classification====> Deduction Amount				NET DED:-	7081	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
8342 - 00 - 117 - 01 - 02 - 00				7076		
3055 - 00 - 201 - 61 - 00 - 07	394	8222	31-MAR-26	6034	5451	
<====Deduction Classification====> Deduction Amount				NET DED:-	583	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	
8342 - 00 - 117 - 01 - 02 - 00				578		
3055 - 00 - 201 - 61 - 00 - 07	109	4728	26-MAR-26	35496	35491	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	371001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 07			221	6916	31-MAR-26	10224	10219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			252	6947	31-MAR-26	43032	43027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			343	8171	31-MAR-26	3776	3410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 07			383	8211	31-MAR-26	2997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			208	6902	31-MAR-26	7800	7795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			286	7616	31-MAR-26	31344	31334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			429	8446	31-MAR-26	30588	30583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			201	6595	31-MAR-26	168394	168344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			193	6587	31-MAR-26	7516	7511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			192	6586	31-MAR-26	26435	26430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			428	8445	31-MAR-26	22338	22333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 11			325	8153	31-MAR-26	7573	7568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	371001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3055 - 00 - 201 - 61 - 00 - 11	287	7617	31-MAR-26	13331	13326	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	277	6972	31-MAR-26	10591	10586	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	421	8438	31-MAR-26	46725	46275	
<====Deduction Classification====> Deduction Amount				NET DED:-	450	
0021 - 00 - 104 - 00 - 00 - 00		445		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3055 - 00 - 201 - 61 - 00 - 13	216	6910	31-MAR-26	16400	16390	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	195	6589	31-MAR-26	1600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	161	5098	29-MAR-26	3599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	87	3692	24-MAR-26	42000	41975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 13	186	5123	29-MAR-26	46500	46475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 49	417	8434	31-MAR-26	1276188	1275468	
<====Deduction Classification====> Deduction Amount				NET DED:-	720	
0030 - 02 - 102 - 00 - 00 - 00		720		DDO CODE:-	371001	
3055 - 00 - 201 - 61 - 00 - 49	351	8179	31-MAR-26	3723812	3723807	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	
3055 - 00 - 201 - 69 - 00 - 49	155	5091	29-MAR-26	15000000	14999995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	371001	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01 86	10304	31-MAR-26		3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 87	10305	31-MAR-26		2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	216			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 66	9810	31-MAR-26		2282	1966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00	100			DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00	216					
2225 - 01 - 001 - 60 - 00 - 01 65	9809	31-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 40	5128	30-MAR-26		44698	44693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 64	9808	31-MAR-26		1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00	186			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 85	10303	31-MAR-26		1630	1476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	154			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 88	10306	31-MAR-26		978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00	93			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 89	10307	31-MAR-26		3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 90	10308	31-MAR-26		3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 91	10309	31-MAR-26		3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00	342			DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 92 <=====Deduction Classification=====>	10310	31-MAR-26		4200	3828	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00			372	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 93 <=====Deduction Classification=====>	10311	31-MAR-26		1956	1670	
			Deduction Amount	NET DED:-	286	
0028 - 00 - 107 - 00 - 00 - 00			100	DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00			186			
2225 - 01 - 001 - 60 - 00 - 01 94 <=====Deduction Classification=====>	10312	31-MAR-26		978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 95 <=====Deduction Classification=====>	10313	31-MAR-26		978	835	
			Deduction Amount	NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00			93			
2225 - 01 - 001 - 60 - 00 - 01 98 <=====Deduction Classification=====>	10316	31-MAR-26		62684	62679	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 99 <=====Deduction Classification=====>	10317	31-MAR-26		26250	26245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 100 <=====Deduction Classification=====>	10318	31-MAR-26		14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 101 <=====Deduction Classification=====>	10319	31-MAR-26		115893	115888	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 81 <=====Deduction Classification=====>	10299	31-MAR-26		42000	41995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 18 <=====Deduction Classification=====>	2565	20-MAR-26		53000	52840	
			Deduction Amount	NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2225 - 01 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	2569	20-MAR-26		431000	430725	
			Deduction Amount	NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	380001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			150			
2225 - 01 - 001 - 60 - 00 - 02		30	3355	23-MAR-26	49500	49475
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		25	3350	23-MAR-26	31155	31140
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		20	2567	20-MAR-26	9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02		23	2570	20-MAR-26	1909750	1908955
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00			795		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		59	9803	31-MAR-26	100000	99995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		9	849	09-MAR-26	35471	35466
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		16	1780	16-MAR-26	3946	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		37	5125	30-MAR-26	383959	383954
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		39	5127	30-MAR-26	14950	14945
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		5	845	09-MAR-26	150000	149995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06		6	846	09-MAR-26	40760	40755
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 06 7 <====Deduction Classification====>	847	09-MAR-26	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 8 <====Deduction Classification====>	848	09-MAR-26	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 24 <====Deduction Classification====>	2572	20-MAR-26	Deduction Amount	15270	15265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 48 <====Deduction Classification====>	6628	31-MAR-26	Deduction Amount	283725	283700	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 32 <====Deduction Classification====>	3357	23-MAR-26	Deduction Amount	3045		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 41 <====Deduction Classification====>	5129	30-MAR-26	Deduction Amount	510343	510338	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 42 <====Deduction Classification====>	5130	30-MAR-26	Deduction Amount	24456	24451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>	850	09-MAR-26	Deduction Amount	80100	80095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 68 <====Deduction Classification====>	9813	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 69 <====Deduction Classification====>	9814	31-MAR-26	Deduction Amount	8349	8344	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 70 <====Deduction Classification====>	9815	31-MAR-26	Deduction Amount	35651	35646	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 80 <====Deduction Classification====>	9825	31-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 13 11	1140	11-MAR-26	8000	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00	8000		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 12	1141	11-MAR-26	8000	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00	8000		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 50	7718	31-MAR-26	-926843			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 67	9812	31-MAR-26	1417			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 31	3356	23-MAR-26	27900	22380		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5520		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	380001		
0070 - 60 - 800 - 03 - 00 - 00	5500					
2225 - 01 - 001 - 60 - 00 - 13 14	1660	13-MAR-26	19555	19550		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 15	1661	13-MAR-26	8913	8908		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13 4	301	05-MAR-26	35150	29625		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5525		
0030 - 01 - 102 - 00 - 00 - 00	25		DDO CODE:-	380001		
0070 - 60 - 800 - 03 - 00 - 00	5500					
2225 - 01 - 001 - 60 - 00 - 24 60	9804	31-MAR-26	283909	283769		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 24 38	5126	30-MAR-26	338280	338115		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00	165		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 27 56	9537	31-MAR-26	322320	322315		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 27 54 <=====Deduction Classification=====>	54	9392	31-MAR-26	89530	89525	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 27 57 <=====Deduction Classification=====>	57	9538	31-MAR-26	569129	569124	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 27 58 <=====Deduction Classification=====>	58	9539	31-MAR-26	686134	276822	
			Deduction Amount	NET DED:-	409312	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8443 - 00 - 108 - 00 - 00 - 00		409307				
2225 - 01 - 001 - 60 - 00 - 27 52 <=====Deduction Classification=====>	52	9390	31-MAR-26	133968	133963	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 13 <=====Deduction Classification=====>	13	1659	13-MAR-26	6079	6074	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 33 <=====Deduction Classification=====>	33	3358	23-MAR-26	57576	57571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 45 <=====Deduction Classification=====>	45	6625	31-MAR-26	21531	21526	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 49 <=====Deduction Classification=====>	49	7688	31-MAR-26	57258	57253	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 53 <=====Deduction Classification=====>	53	9391	31-MAR-26	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 55 <=====Deduction Classification=====>	55	9393	31-MAR-26	82039	82034	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 79 <=====Deduction Classification=====>	79	9824	31-MAR-26	34278	34273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 49 78				9823	31-MAR-26		94046	94041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 77				9822	31-MAR-26		108000	107980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 76				9821	31-MAR-26		23408	23403	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 75				9820	31-MAR-26		29382	29377	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 74				9819	31-MAR-26		69017	69012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 73				9818	31-MAR-26		16155	16150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 72				9817	31-MAR-26		43250	43245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 51				7718	31-MAR-26		926843		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 49 71				9816	31-MAR-26		213600	213580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 73 - 71 44				5752	31-MAR-26		44700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 74 - 71 43				5751	31-MAR-26		931198		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 793 - 63 - 00 - 49 61				9805	31-MAR-26		182000	176535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5465	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0058 - 00 - 200 - 00 - 00 - 00				5460		
2225 - 01 - 793 - 63 - 00 - 49 62				9806	31-MAR-26	170000
<=====Deduction Classification=====>				Deduction Amount		164895
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5105
0058 - 00 - 200 - 00 - 00 - 00				5100		DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 82				10300	31-MAR-26	978
<=====Deduction Classification=====>				Deduction Amount		885
8342 - 00 - 117 - 01 - 02 - 00				93		NET DED:- 93
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 83				10301	31-MAR-26	978
<=====Deduction Classification=====>				Deduction Amount		885
8342 - 00 - 117 - 01 - 02 - 00				93		NET DED:- 93
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 84				10302	31-MAR-26	6000
<=====Deduction Classification=====>				Deduction Amount		5375
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 625
8342 - 00 - 117 - 01 - 02 - 00				620		DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 96				10314	31-MAR-26	978
<=====Deduction Classification=====>				Deduction Amount		885
8342 - 00 - 117 - 01 - 02 - 00				93		NET DED:- 93
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 97				10315	31-MAR-26	4900
<=====Deduction Classification=====>				Deduction Amount		4466
8342 - 00 - 117 - 01 - 02 - 00				434		NET DED:- 434
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 102				10320	31-MAR-26	978
<=====Deduction Classification=====>				Deduction Amount		885
8342 - 00 - 117 - 01 - 02 - 00				93		NET DED:- 93
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 103				10321	31-MAR-26	1750
<=====Deduction Classification=====>				Deduction Amount		1595
8342 - 00 - 117 - 01 - 02 - 00				155		NET DED:- 155
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 104				10322	31-MAR-26	9450
<=====Deduction Classification=====>				Deduction Amount		9445
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 01 105				10323	31-MAR-26	1141
<=====Deduction Classification=====>				Deduction Amount		1033
8342 - 00 - 117 - 01 - 02 - 00				108		NET DED:- 108
						DDO CODE:- 380001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 01	106	10324	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	107	10325	31-MAR-26	1141	1033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	108	10326	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	109	10327	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	110	10328	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	112	10330	31-MAR-26	20322	18487	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1835	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		1830				
2225 - 02 - 001 - 60 - 00 - 01	114	10672	31-MAR-26	7000	6375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		620				
2225 - 02 - 001 - 60 - 00 - 01	63	9807	31-MAR-26	7350	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		650				
2225 - 02 - 001 - 60 - 00 - 01	111	10329	31-MAR-26	978	835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		93				
2225 - 02 - 001 - 60 - 00 - 02	21	2568	20-MAR-26	196000	195920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	19	2566	20-MAR-26	70500	70475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	17	2564	20-MAR-26	16149	16019	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 00 - 02 28 <====Deduction Classification====>	28	3353	23-MAR-26	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	3	300	05-MAR-26	233520	233395	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 27 <====Deduction Classification====>	27	3352	23-MAR-26	6700	6695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 29 <====Deduction Classification====>	29	3354	23-MAR-26	258540	258415	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 26 <====Deduction Classification====>	26	3351	23-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	2	299	05-MAR-26	17620	17610	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 113 <====Deduction Classification====>	113	10671	31-MAR-26	34278	34273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 74 - 00 - 31 47 <====Deduction Classification====>	47	6627	31-MAR-26	2190000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 1 <====Deduction Classification====>	1	298	05-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 01 - 277 - 50 - 55 - 78 27 <=====Deduction Classification=====>	9811	31-MAR-26	Deduction Amount	5000000	NET DED:-	
				DDO CODE:-	380001	
4225 - 02 - 796 - 60 - 62 - 60 18 <=====Deduction Classification=====>	7694	31-MAR-26	Deduction Amount	1561771	1561766	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
4225 - 02 - 796 - 60 - 62 - 60 22 <=====Deduction Classification=====>	8405	31-MAR-26	Deduction Amount	1951557	1834388	
				NET DED:-	117169	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00			97637			
8658 - 00 - 112 - 00 - 00 - 00			19527			
4225 - 02 - 796 - 60 - 62 - 60 1 <=====Deduction Classification=====>	851	09-MAR-26	Deduction Amount	6436914	6049631	
				NET DED:-	387283	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00			322732			
8658 - 00 - 112 - 00 - 00 - 00			64546			
4225 - 02 - 796 - 60 - 62 - 60 25 <=====Deduction Classification=====>	9403	31-MAR-26	Deduction Amount	3710156	3481248	
				NET DED:-	228908	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
0406 - 01 - 800 - 04 - 00 - 00			6107			
8443 - 00 - 103 - 00 - 00 - 00			185663			
8658 - 00 - 112 - 00 - 00 - 00			37133			
4225 - 02 - 796 - 60 - 62 - 60 14 <=====Deduction Classification=====>	7535	31-MAR-26	Deduction Amount	5029818	4757565	
				NET DED:-	272253	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
0406 - 01 - 800 - 03 - 00 - 00			20757			
8443 - 00 - 108 - 00 - 00 - 00			251491			
4225 - 02 - 796 - 60 - 62 - 60 21 <=====Deduction Classification=====>	8404	31-MAR-26	Deduction Amount	5188162	4810171	
				NET DED:-	377991	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
0406 - 01 - 800 - 04 - 00 - 00			63902			
8443 - 00 - 103 - 00 - 00 - 00			261737			
8658 - 00 - 112 - 00 - 00 - 00			52347			

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 02 - 796 - 60 - 62 - 60 24 <====Deduction Classification====>	24	9163	31-MAR-26	2103971	1977306	
			Deduction Amount	NET DED:-	126665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00		105550				
8658 - 00 - 112 - 00 - 00 - 00		21110				
4225 - 02 - 796 - 60 - 62 - 60 17 <====Deduction Classification====>	17	7693	31-MAR-26	4507919	4211830	
			Deduction Amount	NET DED:-	296089	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
0406 - 01 - 800 - 04 - 00 - 00		23886				
8443 - 00 - 103 - 00 - 00 - 00		226832				
8658 - 00 - 112 - 00 - 00 - 00		45366				
4225 - 02 - 796 - 60 - 62 - 60 16 <====Deduction Classification====>	16	7692	31-MAR-26	2047563	2027082	
			Deduction Amount	NET DED:-	20481	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		20476				
4225 - 02 - 796 - 60 - 62 - 60 15 <====Deduction Classification====>	15	7691	31-MAR-26	2047563	2027082	
			Deduction Amount	NET DED:-	20481	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		20476				
4225 - 02 - 796 - 60 - 62 - 60 10 <====Deduction Classification====>	10	5753	31-MAR-26	2799044	2621377	
			Deduction Amount	NET DED:-	177667	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
0406 - 01 - 800 - 04 - 00 - 00		9100				
8443 - 00 - 103 - 00 - 00 - 00		140469				
8658 - 00 - 112 - 00 - 00 - 00		28093				
4225 - 02 - 796 - 60 - 62 - 60 9 <====Deduction Classification====>	9	4406	26-MAR-26	6044567	5679530	
			Deduction Amount	NET DED:-	365037	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00		304193				
8658 - 00 - 112 - 00 - 00 - 00		60839				
4225 - 02 - 796 - 60 - 62 - 60 8 <====Deduction Classification====>	8	3980	25-MAR-26	4025132	3783514	
			Deduction Amount	NET DED:-	241618	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00		201344				

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			40269			
4225 - 02 - 796 - 60 - 62 - 60 7<=====Deduction Classification=====>		3546	24-MAR-26		8982135	8292583
		Deduction Amount			NET DED:-	689552
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
0406 - 01 - 800 - 04 - 00 - 00			147347			
8443 - 00 - 103 - 00 - 00 - 00			451833			
8658 - 00 - 112 - 00 - 00 - 00			90367			
4225 - 02 - 796 - 60 - 62 - 60 6<=====Deduction Classification=====>		3425	24-MAR-26		11179113	10503275
		Deduction Amount			NET DED:-	675838
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00			563194			
8658 - 00 - 112 - 00 - 00 - 00			112639			
4225 - 02 - 796 - 60 - 62 - 60 5<=====Deduction Classification=====>		3424	24-MAR-26		8051874	7566844
		Deduction Amount			NET DED:-	485030
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00			404188			
8658 - 00 - 112 - 00 - 00 - 00			80837			
4225 - 02 - 796 - 60 - 62 - 60 4<=====Deduction Classification=====>		2571	20-MAR-26		3860615	3612366
		Deduction Amount			NET DED:-	248249
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
0406 - 01 - 800 - 04 - 00 - 00			15557			
8443 - 00 - 103 - 00 - 00 - 00			193906			
8658 - 00 - 112 - 00 - 00 - 00			38781			
4225 - 02 - 796 - 60 - 62 - 60 3<=====Deduction Classification=====>		2563	20-MAR-26		3991092	3719144
		Deduction Amount			NET DED:-	271948
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
0406 - 01 - 800 - 04 - 00 - 00			31255			
8443 - 00 - 103 - 00 - 00 - 00			200573			
8658 - 00 - 112 - 00 - 00 - 00			40115			
4225 - 02 - 796 - 60 - 62 - 60 2<=====Deduction Classification=====>		1781	16-MAR-26		4563938	4249772
		Deduction Amount			NET DED:-	314166
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0406 - 01 - 800 - 04 - 00 - 00			37627			
8443 - 00 - 103 - 00 - 00 - 00			230445			
8658 - 00 - 112 - 00 - 00 - 00			46089			
4225 - 02 - 796 - 60 - 62 - 60		31	10670	31-MAR-26	4749020	4462789
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	286231
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00			238522			
8658 - 00 - 112 - 00 - 00 - 00			47704			
4225 - 02 - 796 - 60 - 62 - 60		30	10669	31-MAR-26	1978789	1859011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119778
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00			99811			
8658 - 00 - 112 - 00 - 00 - 00			19962			
4225 - 02 - 796 - 60 - 62 - 60		28	10667	31-MAR-26	2037853	2017469
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20384
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00			20379			
4225 - 02 - 796 - 60 - 64 - 60		29	10668	31-MAR-26	2500000	2426461
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73539
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
0406 - 01 - 800 - 04 - 00 - 00			28471			
8658 - 00 - 112 - 00 - 00 - 00			45063			
4225 - 04 - 102 - 33 - 75 - 60		11	6475	31-MAR-26	704500000	661953211
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42546789
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 108 - 00 - 00 - 00			35455653			
8658 - 00 - 112 - 00 - 00 - 00			7091131			
4225 - 04 - 102 - 33 - 75 - 60		23	8406	31-MAR-26	400000000	375027270
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24972730
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8443 - 00 - 108 - 00 - 00 - 00			20810604			
8658 - 00 - 112 - 00 - 00 - 00			4162121			

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 80 - 800 - 44 - 60 - 51 26	9540	31-MAR-26		1813445	1813440	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
4225 - 80 - 800 - 44 - 61 - 73 20	7696	31-MAR-26		1180794	1180789	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
4225 - 80 - 800 - 44 - 61 - 73 19	7695	31-MAR-26		798405	798400	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
4225 - 80 - 800 - 50 - 70 - 72 13	6673	31-MAR-26		1362798	1280988	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	81810	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
0406 - 01 - 800 - 03 - 00 - 00	37					
8443 - 00 - 108 - 00 - 00 - 00	68140					
8658 - 00 - 112 - 00 - 00 - 00	13628					
4225 - 80 - 800 - 50 - 70 - 72 12	6672	31-MAR-26		1999650	1999645	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 190 - 66 - 00 - 35 46	6626	31-MAR-26		2500000		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	380001	
38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 1	81	06-MAR-26		367534	315627	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	51907	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					

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38 Social Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		20042				
2225 - 02 - 001 - 60 - 45 - 02 2<=====Deduction Classification=====>		1204	25-MAR-26	45000	44985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 11 3<=====Deduction Classification=====>		2274	31-MAR-26	9510	9505	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 13 4<=====Deduction Classification=====>		2275	31-MAR-26	18160		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380209	
38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 02 1<=====Deduction Classification=====>		210	12-MAR-26	54000	53985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 3<=====Deduction Classification=====>		668	19-MAR-26	500	0	
		Deduction	Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 4<=====Deduction Classification=====>		669	19-MAR-26	360	0	
		Deduction	Amount	NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 2<=====Deduction Classification=====>		667	19-MAR-26	34048	34043	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	

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38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01 3 <====Deduction Classification=====	22	05-MAR-26		319325	250009	
			Deduction Amount	NET DED:-	69316	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			7611			
2225 - 02 - 001 - 60 - 47 - 01 1 <====Deduction Classification=====	20	05-MAR-26		163929	149396	
			Deduction Amount	NET DED:-	14533	
0028 - 00 - 107 - 00 - 00 - 00			700	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			13688			
2225 - 02 - 001 - 60 - 47 - 01 2 <====Deduction Classification=====	21	05-MAR-26		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 6 <====Deduction Classification=====	1153	31-MAR-26		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11 12 <====Deduction Classification=====	1699	31-MAR-26		3890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11 13 <====Deduction Classification=====	1700	31-MAR-26		3950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11 10 <====Deduction Classification=====	1697	31-MAR-26		6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11 14 <====Deduction Classification=====	1701	31-MAR-26		4050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 11 15 <====Deduction Classification=====	1702	31-MAR-26		12225	12220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105	

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38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 11 11<=====Deduction Classification=====>		11	1698	31-MAR-26	3000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 13 5<=====Deduction Classification=====>		5	562	24-MAR-26	13150	13145
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 13 4<=====Deduction Classification=====>		4	561	24-MAR-26	16850	16845
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 24 8<=====Deduction Classification=====>		8	1155	31-MAR-26	9593	9588
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 24 7<=====Deduction Classification=====>		7	1154	31-MAR-26	9416	9411
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 24 9<=====Deduction Classification=====>		9	1381	31-MAR-26	8413	8408
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 02 2<=====Deduction Classification=====>		2	1812	24-MAR-26	157500	157435
			Deduction	Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 06 5<=====Deduction Classification=====>		5	2199	26-MAR-26	24507	24502
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 06 6<=====Deduction Classification=====>		6	2200	26-MAR-26	17054	17049
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11 1<=====Deduction Classification=====>		1	988	17-MAR-26	16800	16790
			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	380314

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38 Social Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 11 10 <=====Deduction Classification=====>	2912	30-MAR-26	Deduction Amount	14850	NET DED:-	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 3 <=====Deduction Classification=====>	1813	24-MAR-26	Deduction Amount	3750	NET DED:-	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 9 <=====Deduction Classification=====>	2203	26-MAR-26	Deduction Amount	8675	8670	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 8 <=====Deduction Classification=====>	2202	26-MAR-26	Deduction Amount	7160	7155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 4 <=====Deduction Classification=====>	1814	24-MAR-26	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 24 7 <=====Deduction Classification=====>	2201	26-MAR-26	Deduction Amount	15993	15988	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380314	
38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 3 <=====Deduction Classification=====>	1721	31-MAR-26	Deduction Amount	19292	19287	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 02 2 <=====Deduction Classification=====>	926	26-MAR-26	Deduction Amount	39000	38985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 13 1 <=====Deduction Classification=====>	71	09-MAR-26	Deduction Amount	19636	19631	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 24 4 <=====Deduction Classification=====>	1722	31-MAR-26	Deduction Amount	16190	16175	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	381325	

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38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 06 4	733	26-MAR-26		95262	95257	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 02 3	322	18-MAR-26		75000	74975	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 13 6	819	26-MAR-26		2324		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 13 1	48	09-MAR-26		5931	5926	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 13 2	49	09-MAR-26		7257	7252	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 24 5	818	26-MAR-26		15829	15819	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	381424	
38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 68 - 51 - 81 7	679	20-MAR-26		34650		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	380004	
2225 - 01 - 001 - 68 - 51 - 81 35	2148	28-MAR-26		167147		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
2225 - 01 - 001 - 68 - 51 - 81 34	2088	28-MAR-26		390000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
2225 - 01 - 001 - 68 - 51 - 81 2	283	14-MAR-26		50000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 68 - 51 - 81 8 <====Deduction Classification====>	680	20-MAR-26	Deduction Amount	25600	NET DED:-	
				DDO CODE:-		380004
2225 - 02 - 277 - 51 - 76 - 34 37 <====Deduction Classification====>	2521	31-MAR-26	Deduction Amount	8941913	NET DED:-	
				DDO CODE:-		380004
2225 - 02 - 277 - 51 - 76 - 71 36 <====Deduction Classification====>	2521	31-MAR-26	Deduction Amount	993546	NET DED:-	
				DDO CODE:-		380004
2225 - 03 - 277 - 64 - 00 - 49 26 <====Deduction Classification====>	1404	26-MAR-26	Deduction Amount	85200	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 64 - 00 - 49 20 <====Deduction Classification====>	1002	24-MAR-26	Deduction Amount	36400	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 65 - 00 - 49 40 <====Deduction Classification====>	2530	31-MAR-26	Deduction Amount	916248	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 65 - 00 - 49 38 <====Deduction Classification====>	2529	31-MAR-26	Deduction Amount	379571	NET DED:-	
				DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 17 <====Deduction Classification====>	943	23-MAR-26	Deduction Amount	3279865	NET DED:-	
				DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 5 <====Deduction Classification====>	203	11-MAR-26	Deduction Amount	5022435	NET DED:-	
				DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 42 <====Deduction Classification====>	3419	31-MAR-26	Deduction Amount	688943	NET DED:-	
				DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 41 <====Deduction Classification====>	3418	31-MAR-26	Deduction Amount	1992998	NET DED:-	
				DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 20 <====Deduction Classification====>	1085	25-MAR-26	Deduction Amount	2477647	NET DED:-	
				DDO CODE:-		381601

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 02 - 796 - 60 - 63 - 60 <====Deduction Classification====>	16	942	23-MAR-26	1192224	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 <====Deduction Classification====>	43	3420	31-MAR-26	4425520	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 <====Deduction Classification====>	15	941	23-MAR-26	5029891	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 02 - 796 - 60 - 63 - 60 <====Deduction Classification====>	14	940	23-MAR-26	5439758	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	27	1810	26-MAR-26	172863	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	1	131	10-MAR-26	1500000	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	35	1937	27-MAR-26	6693740	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	37	1938	27-MAR-26	5266300	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	39	1990	28-MAR-26	57060	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	29	1811	26-MAR-26	1143828	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	31	1812	26-MAR-26	257663	NET DED:-	
			Deduction Amount	DDO CODE:-		381601
4225 - 04 - 102 - 33 - 75 - 60 <====Deduction Classification====>	23	1099	25-MAR-26	526184	NET DED:-	
			Deduction Amount	DDO CODE:-		381601

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	21	1098	25-MAR-26	10270000 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	18	969	24-MAR-26	35257 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	12	782	21-MAR-26	337552 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	10	752	21-MAR-26	2032 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	8	751	21-MAR-26	3000000 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	6	523	18-MAR-26	12710000 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	3	132	10-MAR-26	2581331 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 75 - 60 <=====Deduction Classification=====>	33	1813	26-MAR-26	1473081 Deduction Amount	NET DED:- DDO CODE:-	381601
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 68 - 51 - 80 <=====Deduction Classification=====>	43	679	20-MAR-26	34650 Deduction Amount	NET DED:- DDO CODE:-	380004
2225 - 01 - 001 - 68 - 51 - 80 <=====Deduction Classification=====>	46	2148	28-MAR-26	167147 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 01 - 001 - 68 - 51 - 80 <=====Deduction Classification=====>	44	680	20-MAR-26	25600 Deduction Amount	NET DED:- DDO CODE:-	380004

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 68 - 51 - 80 <====Deduction Classification====>	45	2088	28-MAR-26	390000 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 01 - 001 - 68 - 51 - 80 <====Deduction Classification====>	42	283	14-MAR-26	50000 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 01 - 793 - 61 - 00 - 49 <====Deduction Classification====>	4	527	19-MAR-26	3465600 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 01 - 793 - 61 - 00 - 49 <====Deduction Classification====>	3	526	19-MAR-26	143400 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	19	948	23-MAR-26	100276 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	33	1600	26-MAR-26	759500 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	32	1599	26-MAR-26	1000000 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	31	1580	26-MAR-69	400000 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	30	1579	26-MAR-26	4067878 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	29	1578	26-MAR-26	442965 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	28	1577	26-MAR-26	407850 Deduction Amount	NET DED:- DDO CODE:-	381601
2225 - 02 - 794 - 64 - 00 - 49 <====Deduction Classification====>	25	1244	26-MAR-26	34294 Deduction Amount	NET DED:- DDO CODE:-	381601

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 794 - 64 - 00 - 49 24 <====Deduction Classification====>	24	1090	25-MAR-26	136016 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 23 <====Deduction Classification====>	23	1089	25-MAR-26	734000 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 18 <====Deduction Classification====>	18	947	23-MAR-26	105000 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 12 <====Deduction Classification====>	12	737	21-MAR-26	422251 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 13 <====Deduction Classification====>	13	738	21-MAR-26	9450 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 15 <====Deduction Classification====>	15	944	23-MAR-26	385859 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 794 - 64 - 00 - 49 17 <====Deduction Classification====>	17	946	23-MAR-26	630000 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 9 <====Deduction Classification====>	9	730	21-MAR-26	213903 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 5 <====Deduction Classification====>	5	658	20-MAR-26	34278 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 16 <====Deduction Classification====>	16	945	23-MAR-26	113316 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 22 <====Deduction Classification====>	22	1088	25-MAR-26	44728 Deduction Amount NET DED:- DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 10 <====Deduction Classification====>	10	731	21-MAR-26	9672 Deduction Amount NET DED:- DDO CODE:-	381601	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 796 - 73 - 00 - 49 6 <====Deduction Classification====>	659	20-MAR-26	Deduction Amount	251682	NET DED:-	
				DDO CODE:-		381601
2225 - 02 - 796 - 73 - 00 - 49 1 <====Deduction Classification====>	204	11-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		381601
2225 - 02 - 796 - 73 - 00 - 49 11 <====Deduction Classification====>	732	21-MAR-26	Deduction Amount	18998	NET DED:-	
				DDO CODE:-		381601
2225 - 02 - 796 - 73 - 00 - 49 14 <====Deduction Classification====>	905	23-MAR-26	Deduction Amount	1022712	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 62 - 00 - 49 27 <====Deduction Classification====>	1404	26-MAR-26	Deduction Amount	766800	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 62 - 00 - 49 21 <====Deduction Classification====>	1002	24-MAR-26	Deduction Amount	327600	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 63 - 00 - 49 39 <====Deduction Classification====>	2529	31-MAR-26	Deduction Amount	3416137	NET DED:-	
				DDO CODE:-		381601
2225 - 03 - 277 - 63 - 00 - 49 41 <====Deduction Classification====>	2530	31-MAR-26	Deduction Amount	8246235	NET DED:-	
				DDO CODE:-		381601
2235 - 01 - 200 - 67 - 00 - 49 595 <====Deduction Classification====>	2628	31-MAR-26	Deduction Amount	750000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 199 <====Deduction Classification====>	1058	24-MAR-26	Deduction Amount	500000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 636 <====Deduction Classification====>	3425	31-MAR-26	Deduction Amount	500000	NET DED:-	
				DDO CODE:-		380004
2235 - 01 - 200 - 67 - 00 - 49 634 <====Deduction Classification====>	3423	31-MAR-26	Deduction Amount	500000	NET DED:-	
				DDO CODE:-		380004

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	633	3422	31-MAR-26	500000 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	200	1059	24-MAR-26	84590 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	635	3424	31-MAR-26	500000 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	137	663	20-MAR-26	594552 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	136	662	20-MAR-26	96000 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	135	661	20-MAR-26	3798398 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	134	660	20-MAR-26	100000 Deduction Amount	NET DED:- DDO CODE:-	380004
2235 - 01 - 200 - 67 - 00 - 49 <====Deduction Classification====>	637	3426	31-MAR-26	500000 Deduction Amount	NET DED:- DDO CODE:-	380004
4225 - 01 - 277 - 60 - 65 - 72 <====Deduction Classification====>	25	1245	26-MAR-26	8938706 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 01 - 277 - 60 - 65 - 72 <====Deduction Classification====>	26	1246	26-MAR-26	10321483 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification====>	38	1938	27-MAR-26	47396700 Deduction Amount	NET DED:- DDO CODE:-	381601
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification====>	36	1937	27-MAR-26	60243664 Deduction Amount	NET DED:- DDO CODE:-	381601

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	34	1813	26-MAR-26 Deduction Amount	13257730 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	32	1812	26-MAR-26 Deduction Amount	2318966 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	30	1811	26-MAR-26 Deduction Amount	10294449 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	40	1990	28-MAR-26 Deduction Amount	513536 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	24	1099	25-MAR-26 Deduction Amount	4735655 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	22	1098	25-MAR-26 Deduction Amount	92430000 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	19	969	24-MAR-26 Deduction Amount	317314 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	13	782	21-MAR-26 Deduction Amount	3037969 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	11	752	21-MAR-26 Deduction Amount	18288 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	9	751	21-MAR-26 Deduction Amount	27000000 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	7	523	18-MAR-26 Deduction Amount	114390000 NET DED:- DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 <====Deduction Classification=====	4	132	10-MAR-26 Deduction Amount	23231981 NET DED:- DDO CODE:-	381601	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4225 - 04 - 102 - 33 - 74 - 60 2 <=====Deduction Classification=====>	131	10-MAR-26	Deduction Amount	13499999	NET DED:-	
				DDO CODE:-	381601	
4225 - 04 - 102 - 33 - 74 - 60 28 <=====Deduction Classification=====>	1810	26-MAR-26	Deduction Amount	1555764	NET DED:-	
				DDO CODE:-	381601	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 107 <=====Deduction Classification=====>	8557	31-MAR-26	Deduction Amount	34067	34062	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 108 <=====Deduction Classification=====>	8558	31-MAR-26	Deduction Amount	5507	5009	
				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			493			
2204 - 00 - 001 - 60 - 44 - 01 160 <=====Deduction Classification=====>	10864	31-MAR-26	Deduction Amount	384306	384301	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 150 <=====Deduction Classification=====>	10718	31-MAR-26	Deduction Amount	15329	14124	
				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			1200			
2204 - 00 - 001 - 60 - 44 - 01 149 <=====Deduction Classification=====>	10717	31-MAR-26	Deduction Amount	304	NET DED:-	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 147 <=====Deduction Classification=====>	10404	31-MAR-26	Deduction Amount	0	NET DED:-	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 133 <=====Deduction Classification=====>	10080	31-MAR-26	Deduction Amount	12802	12797	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01	132	10079	31-MAR-26	9375	9370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	130	10077	31-MAR-26	6265	6260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	129	10076	31-MAR-26	6125	6120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	128	10075	31-MAR-26	7875	7870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	127	10074	31-MAR-26	2076		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	126	10073	31-MAR-26	82240	82235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	125	10072	31-MAR-26	7056	7051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	124	10071	31-MAR-26	87745	87740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	123	10070	31-MAR-26	36023	36018	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	66	6798	31-MAR-26	-1394350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	7	1791	16-MAR-26	-1263880		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	131	10078	31-MAR-26	22750	22745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 3 <====Deduction Classification====>	950	10-MAR-26	3	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 18 <====Deduction Classification====>	2672	20-MAR-26	18	18900	12885	
			Deduction Amount	NET DED:-	6015	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
2204 - 00 - 001 - 60 - 44 - 02 6 <====Deduction Classification====>	953	10-MAR-26	6	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 16 <====Deduction Classification====>	2670	20-MAR-26	16	42000	41985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 9 <====Deduction Classification====>	2663	20-MAR-26	9	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 10 <====Deduction Classification====>	2664	20-MAR-26	10	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 19 <====Deduction Classification====>	2673	20-MAR-26	19	1345150	1344435	
			Deduction Amount	NET DED:-	715	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	515					
2204 - 00 - 001 - 60 - 44 - 02 20 <====Deduction Classification====>	2674	20-MAR-26	20	86642	86597	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 89 <====Deduction Classification====>	7962	31-MAR-26	89	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 2 <====Deduction Classification====>	949	10-MAR-26	2	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 100 <====Deduction Classification====>	7973	31-MAR-26	100	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 99 <=====Deduction Classification=====>	7972	31-MAR-26	Deduction Amount	5786	5781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 98 <=====Deduction Classification=====>	7971	31-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 97 <=====Deduction Classification=====>	7970	31-MAR-26	Deduction Amount	8375	8370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 96 <=====Deduction Classification=====>	7969	31-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 95 <=====Deduction Classification=====>	7968	31-MAR-26	Deduction Amount	3015		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 94 <=====Deduction Classification=====>	7967	31-MAR-26	Deduction Amount	315		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 93 <=====Deduction Classification=====>	7966	31-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 92 <=====Deduction Classification=====>	7965	31-MAR-26	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 91 <=====Deduction Classification=====>	7964	31-MAR-26	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 90 <=====Deduction Classification=====>	7963	31-MAR-26	Deduction Amount	7551	7546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 61 <=====Deduction Classification=====>	6794	31-MAR-26	Deduction Amount	1607		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 62 <=====Deduction Classification=====>	6795	31-MAR-26	Deduction Amount	6429	6424	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 11 <====Deduction Classification====>	11	2665	20-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 12 <====Deduction Classification====>	12	2666	20-MAR-26	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 13 <====Deduction Classification====>	13	2667	20-MAR-26	2323		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 34 <====Deduction Classification====>	34	3805	24-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 1 <====Deduction Classification====>	1	191	05-MAR-26	5207	5202	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 65 <====Deduction Classification====>	65	6798	31-MAR-26	1394350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 8 <====Deduction Classification====>	8	1791	16-MAR-26	1263880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 101 <====Deduction Classification====>	101	7974	31-MAR-26	7248	7243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 88 <====Deduction Classification====>	88	7961	31-MAR-26	4053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 87 <====Deduction Classification====>	87	7960	31-MAR-26	196752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 86 <====Deduction Classification====>	86	7959	31-MAR-26	1637022	1636407	
			Deduction Amount	NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 09 43 <====Deduction Classification====>	43	4260	25-MAR-26	407400	407395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 09	161	10865	31-MAR-26	873089	873084	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11	29	3800	24-MAR-26	64209	64204	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11	46	4633	26-MAR-26	18343	18338	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11	30	3801	24-MAR-26	22182	22177	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 12	119	9632	31-MAR-26	400910	400905	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	146	10371	31-MAR-26	16124	16119	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	21	2675	20-MAR-26	6510	6505	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	22	2676	20-MAR-26	18715	18710	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	35	3807	24-MAR-26	22619	22614	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	36	3808	24-MAR-26	27314	27309	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	50	4638	26-MAR-26	18812	18807	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	79	7952	31-MAR-26	17571	17566	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 13	104	8554	31-MAR-26	19176	19171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	109	8559	31-MAR-26	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	138	10360	31-MAR-26	164		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	44	4261	25-MAR-26	1460	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1460	
0215 - 01 - 103 - 00 - 00 - 00		1460		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	45	4262	25-MAR-26	1005	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1005	
0215 - 02 - 103 - 00 - 00 - 00		1005		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	64	6797	31-MAR-26	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	137	10359	31-MAR-26	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	143	10368	31-MAR-26	128186	128181	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 24	159	10862	31-MAR-26	200250	200225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	136	10358	31-MAR-26	39961	39936	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	140	10365	31-MAR-26	9571		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	141	10366	31-MAR-26	53176	53171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 49	155	10858	31-MAR-26	413578	413573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	14	2668	20-MAR-26	11092	11087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	33	3804	24-MAR-26	4942		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	48	4635	26-MAR-26	11199	11194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	49	4636	26-MAR-26	7133	7128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	52	6010	31-MAR-26	6062	6057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	53	6011	31-MAR-26	70000	68295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2204 - 00 - 001 - 60 - 44 - 49	59	6792	31-MAR-26	20323	18693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2204 - 00 - 001 - 60 - 44 - 49	60	6793	31-MAR-26	70000	68295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 49				75	7948	31-MAR-26	8406	8401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				76	7949	31-MAR-26	7812	7807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				78	7951	31-MAR-26	1514		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				80	7953	31-MAR-26	12230	12220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				81	7954	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				82	7955	31-MAR-26	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				83	7956	31-MAR-26	53400	53390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				84	7957	31-MAR-26	587850	587725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				85	7958	31-MAR-26	151768	151763	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				103	8553	31-MAR-26	15504	15499	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				106	8556	31-MAR-26	13000	12995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49				5	952	10-MAR-26	10800	10795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 49	144	10369	31-MAR-26	18360	18355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	4	951	10-MAR-26	29734	29729	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	134	10356	31-MAR-26	175348	175343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	77	7950	31-MAR-26	7400	7395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	51	6009	31-MAR-26	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	135	10357	31-MAR-26	2327		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 02	17	2671	20-MAR-26	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 07	63	6796	31-MAR-26	134745	134710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 11	47	4634	26-MAR-26	7600	7595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13	15	2669	20-MAR-26	53400	53390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13	58	6791	31-MAR-26	117570	117490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13	145	10370	31-MAR-26	7320	7315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 49 - 13				105	8555	31-MAR-26	6649	6644	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13				142	10367	31-MAR-26	48730	48725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13				139	10364	31-MAR-26	21511		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29				56	6640	31-MAR-26	12542	12537	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29				158	10861	31-MAR-26	212966	209351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3615	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				3610					
2204 - 00 - 001 - 60 - 59 - 29				24	3073	23-MAR-26	116810	116805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29				25	3086	23-MAR-26	159725	157013	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2712	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				2707					
2204 - 00 - 001 - 60 - 59 - 29				54	6638	31-MAR-26	27479	27474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29				55	6639	31-MAR-26	52788	52783	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29				57	6641	31-MAR-26	119192	119187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				112	8908	31-MAR-26	159835	159830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 60 - 29				111	8907	31-MAR-26	394291	394286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				113	8909	31-MAR-26	676621	676616	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				114	8910	31-MAR-26	34950	34920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				116	8912	31-MAR-26	15600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				121	9635	31-MAR-26	28900	28885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00				15			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				118	9631	31-MAR-26	210926	210921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				117	8913	31-MAR-26	323000	322995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 60 - 29				115	8911	31-MAR-26	154550	154495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 61 - 31				120	9633	31-MAR-26	5000000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 62 - 29				70	7057	31-MAR-26	170874	147105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23769	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00				23764					
2204 - 00 - 001 - 60 - 62 - 29				69	7056	31-MAR-26	56724	56719	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 62 - 29 31 <====Deduction Classification====>	3802	24-MAR-26		163548	160771	
			Deduction Amount	NET DED:-	2777	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	2772					
2204 - 00 - 001 - 60 - 62 - 29 67 <====Deduction Classification====>	7054	31-MAR-26		439395	439390	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 62 - 29 68 <====Deduction Classification====>	7055	31-MAR-26		551410	551405	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 62 - 29 153 <====Deduction Classification====>	10855	31-MAR-26		272580	267955	
			Deduction Amount	NET DED:-	4625	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	4620					
2204 - 00 - 103 - 64 - 60 - 31 148 <====Deduction Classification====>	10716	31-MAR-26		5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 62 - 49 162 <====Deduction Classification====>	10866	31-MAR-26		210000	209995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 62 - 49 163 <====Deduction Classification====>	10867	31-MAR-26		247800	247795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 62 - 49 164 <====Deduction Classification====>	10868	31-MAR-26		3532000	3531995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 104 - 68 - 00 - 31 122 <====Deduction Classification====>	10068	31-MAR-26		1000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 154 <====Deduction Classification====>	10856	31-MAR-26		240053	240048	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 32 <====Deduction Classification====>	3803	24-MAR-26		159725	157013	
			Deduction Amount	NET DED:-	2712	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	2707					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 104 - 69 - 00 - 49 23 <=====Deduction Classification=====>	23	3072	23-MAR-26	1411800	1411795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 151 <=====Deduction Classification=====>	151	10853	31-MAR-26	500000	499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 152 <=====Deduction Classification=====>	152	10854	31-MAR-26	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 157 <=====Deduction Classification=====>	157	10860	31-MAR-26	300000	299995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 165 <=====Deduction Classification=====>	165	10869	31-MAR-26	291348	291343	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 75 - 00 - 49 156 <=====Deduction Classification=====>	156	10859	31-MAR-26	1000000	999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 90 <=====Deduction Classification=====>	90	7052	31-MAR-26	2000000	1883046	
			Deduction Amount	NET DED:-	116954	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		16949				
4202 - 03 - 102 - 44 - 60 - 73 91 <=====Deduction Classification=====>	91	7053	31-MAR-26	1323669	1204256	
			Deduction Amount	NET DED:-	119413	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		13407				
8443 - 00 - 103 - 00 - 00 - 00		95683				
8658 - 00 - 112 - 00 - 00 - 00		10318				
4202 - 03 - 102 - 44 - 60 - 73 92 <=====Deduction Classification=====>	92	7058	31-MAR-26	2136075	2002611	
			Deduction Amount	NET DED:-	133464	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		12000				
8443 - 00 - 103 - 00 - 00 - 00		106804				
8658 - 00 - 112 - 00 - 00 - 00		14655				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73	110	8774	31-MAR-26	2084455	1921765	
<====Deduction Classification====> Deduction Amount				NET DED:-	162690	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		42200				
8443 - 00 - 103 - 00 - 00 - 00		104223				
8658 - 00 - 112 - 00 - 00 - 00		16262				
4202 - 03 - 102 - 44 - 60 - 73	130	9164	31-MAR-26	1090974	989607	
<====Deduction Classification====> Deduction Amount				NET DED:-	101367	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		93299				
8658 - 00 - 112 - 00 - 00 - 00		8063				
4202 - 03 - 102 - 44 - 60 - 73	134	9191	31-MAR-26	183180	183175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	161	9634	31-MAR-26	1293228	1161597	
<====Deduction Classification====> Deduction Amount				NET DED:-	131631	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		57836				
8443 - 00 - 103 - 00 - 00 - 00		64661				
8658 - 00 - 112 - 00 - 00 - 00		9129				
4202 - 03 - 102 - 44 - 60 - 73	37	3235	23-MAR-26	82000	81995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	180	10362	31-MAR-26	2046540	1904349	
<====Deduction Classification====> Deduction Amount				NET DED:-	142191	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		702				
8443 - 00 - 103 - 00 - 00 - 00		124827				
8658 - 00 - 112 - 00 - 00 - 00		16657				
4202 - 03 - 102 - 44 - 60 - 73	69	6008	31-MAR-26	2500000	2352809	
<====Deduction Classification====> Deduction Amount				NET DED:-	147191	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		125000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		21186				
4202 - 03 - 102 - 44 - 60 - 73		145	9396	31-MAR-26	4000000	3732961
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		267039
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001
0406 - 01 - 800 - 03 - 00 - 00		33136				
8443 - 00 - 103 - 00 - 00 - 00		200000				
8658 - 00 - 112 - 00 - 00 - 00		33898				
4202 - 03 - 102 - 44 - 60 - 73		29	2043	18-MAR-26	45500	45495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		13	1793	16-MAR-26	180823	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		180823
0202 - 03 - 800 - 00 - 00 - 00		180823		DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		48	4263	25-MAR-26	18023	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		179	10361	31-MAR-26	505963	440430
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65533
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001
0406 - 01 - 800 - 03 - 00 - 00		36934				
8443 - 00 - 103 - 00 - 00 - 00		25298				
8658 - 00 - 112 - 00 - 00 - 00		3296				
4202 - 03 - 102 - 44 - 60 - 73		181	10363	31-MAR-26	1045611	984464
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61147
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001
8443 - 00 - 103 - 00 - 00 - 00		52281				
8658 - 00 - 112 - 00 - 00 - 00		8861				
4202 - 03 - 102 - 44 - 60 - 73		223	10719	31-MAR-26	68110	68105
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001
4202 - 03 - 102 - 44 - 60 - 73		224	10720	31-MAR-26	60057	60052
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		390001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 44 - 60 - 73			228	10857	31-MAR-26	557924	507828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50096
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00			17467				
8443 - 00 - 103 - 00 - 00 - 00			27896				
8658 - 00 - 112 - 00 - 00 - 00			4728				
4202 - 03 - 102 - 44 - 60 - 73			12	1792	16-MAR-26	809572	744882
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	64690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00			6360				
8443 - 00 - 103 - 00 - 00 - 00			50229				
8658 - 00 - 112 - 00 - 00 - 00			8096				
4202 - 03 - 102 - 44 - 60 - 73			14	1821	17-MAR-26	96500	96495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			15	1822	17-MAR-26	35500	35495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			16	1823	17-MAR-26	103500	103495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			17	1824	17-MAR-26	108500	108495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			18	2032	18-MAR-26	62000	61995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			19	2033	18-MAR-26	55500	55495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73			20	2034	18-MAR-26	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73 21 <====Deduction Classification====>	21	2035	18-MAR-26	96000	95995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 22 <====Deduction Classification====>	22	2036	18-MAR-26	412435	336212	
			Deduction Amount	NET DED:-	76223	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		8972				
8443 - 00 - 103 - 00 - 00 - 00		63122				
8658 - 00 - 112 - 00 - 00 - 00		4124				
4202 - 03 - 102 - 44 - 60 - 73 24 <====Deduction Classification====>	24	2038	18-MAR-26	83500	83495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 25 <====Deduction Classification====>	25	2039	18-MAR-26	57000	56995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 26 <====Deduction Classification====>	26	2040	18-MAR-26	74000	73995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 27 <====Deduction Classification====>	27	2041	18-MAR-26	84000	83995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 28 <====Deduction Classification====>	28	2042	18-MAR-26	91000	90995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 30 <====Deduction Classification====>	30	2044	18-MAR-26	105500	105495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 33 <====Deduction Classification====>	33	2846	20-MAR-26	468350	468345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 35 <====Deduction Classification====>	35	3233	23-MAR-26	99000	98995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 36 <====Deduction Classification====>	36	3234	23-MAR-26	107500	107495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73	41	3806	24-MAR-26	196950	196945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	52	5339	30-MAR-26	217655	217550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	53	5340	30-MAR-26	111100	111050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	54	5341	30-MAR-26	243410	243305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	73	6362	31-MAR-26	2650674	2413986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	236688	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		47735				
8443 - 00 - 103 - 00 - 00 - 00		169284				
8658 - 00 - 112 - 00 - 00 - 00		19664				
4202 - 03 - 102 - 44 - 60 - 73	74	6363	31-MAR-26	2061277	1896255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165022	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		18850				
8443 - 00 - 103 - 00 - 00 - 00		130764				
8658 - 00 - 112 - 00 - 00 - 00		15403				
4202 - 03 - 102 - 44 - 60 - 73	75	6364	31-MAR-26	3424374	3153171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	271203	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		70959				
8443 - 00 - 103 - 00 - 00 - 00		171219				
8658 - 00 - 112 - 00 - 00 - 00		29020				
4202 - 03 - 102 - 44 - 60 - 73	76	6365	31-MAR-26	1290136	1204401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85735	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		11144				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8443 - 00 - 103 - 00 - 00 - 00		64507				
8658 - 00 - 112 - 00 - 00 - 00		10079				
4202 - 03 - 102 - 44 - 60 - 73 77		6366	31-MAR-26	1000000	941520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58480	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		50000				
8658 - 00 - 112 - 00 - 00 - 00		8475				
4202 - 03 - 102 - 44 - 60 - 73 78		6601	31-MAR-26	1286506	1194774	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	91732	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		82225				
8658 - 00 - 112 - 00 - 00 - 00		9502				
4202 - 03 - 102 - 44 - 60 - 73 80		6642	31-MAR-26	347145	321214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25931	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		5627				
8443 - 00 - 103 - 00 - 00 - 00		17357				
8658 - 00 - 112 - 00 - 00 - 00		2942				
4202 - 03 - 102 - 44 - 60 - 73 89		7049	31-MAR-26	1050000	956085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93915	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		32512				
8443 - 00 - 103 - 00 - 00 - 00		52500				
8658 - 00 - 112 - 00 - 00 - 00		8898				
4202 - 03 - 102 - 45 - 63 - 73 23		2037	18-MAR-26	37880720	35665656	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2215064	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		1894036				
8658 - 00 - 112 - 00 - 00 - 00		321023				
4202 - 03 - 102 - 47 - 60 - 73 2		954	10-MAR-26	7400000	7399995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 48 - 60 - 73	42	4001	25-MAR-26	1117083	1050053	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		55854				
8658 - 00 - 112 - 00 - 00 - 00		11171				
4202 - 03 - 102 - 48 - 60 - 73	43	4002	25-MAR-26	5390512	5075299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315213	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		269526				
8658 - 00 - 112 - 00 - 00 - 00		45682				
4202 - 03 - 102 - 48 - 64 - 73	81	6789	31-MAR-26	240566	240561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 64 - 73	82	6790	31-MAR-26	49759434	34571934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15187500	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		277833				
8443 - 00 - 103 - 00 - 00 - 00		14487972				
8658 - 00 - 112 - 00 - 00 - 00		421690				
4202 - 03 - 102 - 48 - 67 - 73	163	10069	31-MAR-26	307500	307380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 67 - 73	50	4708	26-MAR-26	29688814	27952768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1736046	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		1484441				
8658 - 00 - 112 - 00 - 00 - 00		251600				
4202 - 03 - 102 - 49 - 60 - 73	34	3074	23-MAR-26	10000000	9256954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	743046	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		158295				
8443 - 00 - 103 - 00 - 00 - 00		5000000				
8658 - 00 - 112 - 00 - 00 - 00		84746				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 800 - 44 - 61 - 71		229	10863	31-MAR-26	120000	119995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 02		7	1567	31-MAR-26	150000	149940
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02		6	1566	31-MAR-26	150000	149940
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06		5	1053	25-MAR-26	13979	13974
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06		8	1568	31-MAR-26	6974	6969
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06		1	66	06-MAR-26	10648	10643
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 07		4	1052	25-MAR-26	200284	200219
<====Deduction Classification====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 07		3	1051	25-MAR-26	15576	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 07		2	100	09-MAR-26	56561	56556
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404

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106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 02 21	938	26-MAR-26		60000	59970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 20	937	26-MAR-26		10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 22	2089	31-MAR-26		91827	91802	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 24	2091	31-MAR-26		13896		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 4	376	20-MAR-26		6600	6595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 2	374	20-MAR-26		11000	10995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 10	566	24-MAR-26		14300	14290	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 3	375	20-MAR-26		5100	5095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 1	373	20-MAR-26		11000	10995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 5	399	20-MAR-26		16750	16740	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 16	572	24-MAR-26		18304	18299	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 15	571	24-MAR-26		9800	9795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 47 - 13 14 <====Deduction Classification====>	14	570	24-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 13 <====Deduction Classification====>	13	569	24-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 12 <====Deduction Classification====>	12	568	24-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 11 <====Deduction Classification====>	11	567	24-MAR-26	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 9 <====Deduction Classification====>	9	403	20-MAR-26	32400	32395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 7 <====Deduction Classification====>	7	401	20-MAR-26	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 6 <====Deduction Classification====>	6	400	20-MAR-26	82699	82694	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 23 <====Deduction Classification====>	23	2090	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 19 <====Deduction Classification====>	19	575	24-MAR-26	2286	0	
			Deduction Amount	NET DED:-	2286	
0801 - 01 - 800 - 01 - 00 - 00		2286		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 18 <====Deduction Classification====>	18	574	24-MAR-26	2160	0	
			Deduction Amount	NET DED:-	2160	
0215 - 02 - 103 - 00 - 00 - 00		2160		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 17 <====Deduction Classification====>	17	573	24-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 8 <====Deduction Classification====>	8	402	20-MAR-26	27000	26995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	

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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01 2	47	05-MAR-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2204 - 00 - 001 - 60 - 48 - 01 1	46	05-MAR-26		28776	26275	
<=====Deduction Classification=====>				NET DED:-	2501	
				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2204 - 00 - 001 - 60 - 48 - 02 3	302	09-MAR-26		9380	9375	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 02 6	305	09-MAR-26		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 02 5	304	09-MAR-26		1161		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 27	3779	31-MAR-26		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 06 8	472	11-MAR-26		5849	5844	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 06 7	471	11-MAR-26		6852	6847	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 06 29	3975	31-MAR-26		2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	390303	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 06 4 <=====Deduction Classification=====>	303	09-MAR-26		31360	31355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 21 <=====Deduction Classification=====>	979	17-MAR-26		15751	15746	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 28 <=====Deduction Classification=====>	3974	31-MAR-26		2500		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 07 26 <=====Deduction Classification=====>	3778	31-MAR-26		48519	48494	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 20 <=====Deduction Classification=====>	978	17-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 12 <=====Deduction Classification=====>	819	12-MAR-26		4000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 19 <=====Deduction Classification=====>	977	17-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 13 <=====Deduction Classification=====>	971	17-MAR-26		1050		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 14 <=====Deduction Classification=====>	972	17-MAR-26		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 15 <=====Deduction Classification=====>	973	17-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 16 <=====Deduction Classification=====>	974	17-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 17 <=====Deduction Classification=====>	975	17-MAR-26		2000		
				NET DED:-		
				DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 11 18 <====Deduction Classification====>	976	17-MAR-26	2000	NET DED:-	390303	
				DDO CODE:-		
2204 - 00 - 001 - 60 - 48 - 13 24 <====Deduction Classification====>	3367	31-MAR-26	9600	NET DED:-	9595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 10 <====Deduction Classification====>	474	11-MAR-26	13500	NET DED:-	13495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 9 <====Deduction Classification====>	473	11-MAR-26	13500	NET DED:-	13495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 11 <====Deduction Classification====>	475	11-MAR-26	13350	NET DED:-	13345	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 25 <====Deduction Classification====>	3368	31-MAR-26	1900	NET DED:-	390303	
				DDO CODE:-		
2204 - 00 - 104 - 66 - 00 - 49 22 <====Deduction Classification====>	1630	23-MAR-26	279000	NET DED:-	278995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 23 <====Deduction Classification====>	1631	23-MAR-26	252000	NET DED:-	390303	
				DDO CODE:-		
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 24 15 <====Deduction Classification====>	1583	31-MAR-26	54270	NET DED:-	54265	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 10 <====Deduction Classification====>	266	12-MAR-26	297500	NET DED:-	297370	
				DDO CODE:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	391407	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 50 - 11 9 <====Deduction Classification====>	149	10-MAR-26	Deduction Amount	4600	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 6 <====Deduction Classification====>	146	10-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 5 <====Deduction Classification====>	145	10-MAR-26	Deduction Amount	1900	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 7 <====Deduction Classification====>	147	10-MAR-26	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 2 <====Deduction Classification====>	142	10-MAR-26	Deduction Amount	4600	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 4 <====Deduction Classification====>	144	10-MAR-26	Deduction Amount	4600	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 11 3 <====Deduction Classification====>	143	10-MAR-26	Deduction Amount	4600	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 13 <====Deduction Classification====>	1516	31-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 11 <====Deduction Classification====>	389	19-MAR-26	Deduction Amount	21000	NET DED:-	20995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						391407
2204 - 00 - 001 - 60 - 50 - 13 12 <====Deduction Classification====>	390	19-MAR-26	Deduction Amount	11757	NET DED:-	11752
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						391407
2204 - 00 - 001 - 60 - 50 - 13 8 <====Deduction Classification====>	148	10-MAR-26	Deduction Amount	9550	NET DED:-	9545
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						391407
2204 - 00 - 001 - 60 - 50 - 13 1 <====Deduction Classification====>	141	10-MAR-26	Deduction Amount	27000	NET DED:-	26995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						391407

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39 Sports and Youth Affairs							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 67 - 00 - 49			14	1517	31-MAR-26	899817	899812
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	391407
40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3452 - 01 - 101 - 60 - 38 - 01			28	102	05-MAR-26	390250	289925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			25000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8658 - 00 - 112 - 00 - 00 - 00			75000				
3452 - 01 - 101 - 60 - 38 - 01			105	9140	31-MAR-26	76012	76007
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06			172	9927	31-MAR-26	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 11			66	4088	25-MAR-26	3230	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 13			180	9935	31-MAR-26	168995	168990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 11			63	4085	25-MAR-26	8960	8955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 11			64	4086	25-MAR-26	2330	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 39 - 13	208	10626	31-MAR-26	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13	165	9920	31-MAR-26	2738		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13	135	9890	31-MAR-26	9587	9582	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13	142	9897	31-MAR-26	21545	21540	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13	181	9936	31-MAR-26	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 11	82	4133	25-MAR-26	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 11	68	4090	25-MAR-26	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13	74	4125	25-MAR-26	40287	40282	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13	164	9919	31-MAR-26	6330	6325	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13	193	10607	31-MAR-26	84834	84829	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	24	98	05-MAR-26	1603454	1428265	
<====Deduction Classification====> Deduction Amount				NET DED:-	175189	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		690				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			80544			
3452 - 01 - 101 - 60 - 44 - 01		26	100	05-MAR-26	2778372	2529717
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	248655
0028 - 00 - 107 - 00 - 00 - 00			12300		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			420			
8011 - 00 - 107 - 00 - 00 - 00			2340			
8342 - 00 - 117 - 01 - 02 - 00			233595			
3452 - 01 - 101 - 60 - 44 - 01		23	97	05-MAR-26	567885	519789
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	48096
0028 - 00 - 107 - 00 - 00 - 00			1925		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			35886			
3452 - 01 - 101 - 60 - 44 - 01		22	96	05-MAR-26	845880	767316
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	78564
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			72734			
3452 - 01 - 101 - 60 - 44 - 01		25	99	05-MAR-26	357287	285251
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	72036
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9146			
8658 - 00 - 112 - 00 - 00 - 00			32000			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 27 <====Deduction Classification====>	101	05-MAR-26		571018	520194	
			Deduction Amount	NET DED:-	50824	
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			47839			
3452 - 01 - 101 - 60 - 44 - 01 20 <====Deduction Classification====>	94	05-MAR-26		1216664	1037564	
			Deduction Amount	NET DED:-	179100	
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			51975			
3452 - 01 - 101 - 60 - 44 - 01 19 <====Deduction Classification====>	93	05-MAR-26		717640	655600	
			Deduction Amount	NET DED:-	62040	
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			38460			
3452 - 01 - 101 - 60 - 44 - 01 18 <====Deduction Classification====>	92	05-MAR-26		2764373	2358629	
			Deduction Amount	NET DED:-	405744	
0028 - 00 - 107 - 00 - 00 - 00			7750	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			1340			
8342 - 00 - 117 - 01 - 02 - 00			159429			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 17 <====Deduction Classification====>	91	05-MAR-26		13553163	11240968	
			Deduction Amount	NET DED:-	2312195	
0028 - 00 - 107 - 00 - 00 - 00			30275	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			805			
0070 - 60 - 800 - 03 - 00 - 00			48500			
0216 - 01 - 106 - 02 - 00 - 00			4450			
8009 - 01 - 101 - 00 - 00 - 00			1433900			
8011 - 00 - 107 - 00 - 00 - 00			7170			
8342 - 00 - 117 - 01 - 02 - 00			667095			
8658 - 00 - 112 - 00 - 00 - 00			120000			
3452 - 01 - 101 - 60 - 44 - 01 21 <====Deduction Classification====>	95	05-MAR-26		120232	109334	
			Deduction Amount	NET DED:-	10898	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10293			
3452 - 01 - 101 - 60 - 44 - 02 77 <====Deduction Classification====>	4128	25-MAR-26		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 78 <====Deduction Classification====>	4129	25-MAR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 1 <====Deduction Classification====>	75	05-MAR-26		2903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2 <====Deduction Classification====>	76	05-MAR-26		839000	838210	
			Deduction Amount	NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00			475	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			315			
3452 - 01 - 101 - 60 - 44 - 02 4 <====Deduction Classification====>	78	05-MAR-26		532500	532260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 5 <====Deduction Classification=====>	79	05-MAR-26	Deduction Amount	268500	268390	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 6 <====Deduction Classification=====>	80	05-MAR-26	Deduction Amount	731250	730935	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 7 <====Deduction Classification=====>	81	05-MAR-26	Deduction Amount	354000	353855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 8 <====Deduction Classification=====>	82	05-MAR-26	Deduction Amount	187500	187425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 9 <====Deduction Classification=====>	83	05-MAR-26	Deduction Amount	121500	121455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 10 <====Deduction Classification=====>	84	05-MAR-26	Deduction Amount	47640	47480	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11 <====Deduction Classification=====>	85	05-MAR-26	Deduction Amount	244186	243261	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 12 <====Deduction Classification=====>	86	05-MAR-26	Deduction Amount	226306	225386	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00	150					
3452 - 01 - 101 - 60 - 44 - 02 13 <====Deduction Classification=====>	87	05-MAR-26	Deduction Amount	159940	159865	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 14 <====Deduction Classification=====>	88	05-MAR-26	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02	16	90	05-MAR-26	9380	9375	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	50	4072	25-MAR-26	187500	187425	
<====Deduction Classification====>				Deduction Amount	NET DED:- 75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	57	4079	25-MAR-26	1252500	1251955	
<====Deduction Classification====>				Deduction Amount	NET DED:- 545	
0030 - 02 - 102 - 00 - 00 - 00			545	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	56	4078	25-MAR-26	9300	9295	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	55	4077	25-MAR-26	177244	177164	
<====Deduction Classification====>				Deduction Amount	NET DED:- 80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	54	4076	25-MAR-26	226306	225386	
<====Deduction Classification====>				Deduction Amount	NET DED:- 920	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
3452 - 01 - 101 - 60 - 44 - 02	53	4075	25-MAR-26	244186	243261	
<====Deduction Classification====>				Deduction Amount	NET DED:- 925	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			25			
3452 - 01 - 101 - 60 - 44 - 02	52	4074	25-MAR-26	47640	47480	
<====Deduction Classification====>				Deduction Amount	NET DED:- 160	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			10			
3452 - 01 - 101 - 60 - 44 - 02	51	4073	25-MAR-26	121500	121455	
<====Deduction Classification====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	49	4071	25-MAR-26	354000	353855	
<====Deduction Classification====>				Deduction Amount	NET DED:- 145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 47 <====Deduction Classification====>	47	4069	25-MAR-26	268500	268390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 46 <====Deduction Classification====>	46	4068	25-MAR-26	532500	532260	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45 <====Deduction Classification====>	45	4067	25-MAR-26	839000	838210	
			Deduction Amount	NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00		475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		315				
3452 - 01 - 101 - 60 - 44 - 02 3 <====Deduction Classification====>	3	77	05-MAR-26	1263000	1262450	
			Deduction Amount	NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00		550		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 15 <====Deduction Classification====>	15	89	05-MAR-26	8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 48 <====Deduction Classification====>	48	4070	25-MAR-26	731250	730935	
			Deduction Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 170 <====Deduction Classification====>	170	9925	31-MAR-26	51865	51860	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 38 <====Deduction Classification====>	38	1457	12-MAR-26	59507	59502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 40 <====Deduction Classification====>	40	1956	18-MAR-26	37199	37194	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 42 <====Deduction Classification====>	42	1958	18-MAR-26	10825	10820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 171 <====Deduction Classification====>	171	9926	31-MAR-26	31698	31693	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 06	169	9924	31-MAR-26	36630	36625	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	29	577	07-MAR-26	436446	436441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11	65	4087	25-MAR-26	2130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	87	5636	30-MAR-26	38125	38120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	102	9137	31-MAR-26	91203	91198	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	114	9734	31-MAR-26	167945	167940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	133	9888	31-MAR-26	88500	87745	
<====Deduction Classification====> Deduction Amount				NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		750				
3452 - 01 - 101 - 60 - 44 - 13	134	9889	31-MAR-26	23798	23793	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	137	9892	31-MAR-26	19075	19070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	183	9938	31-MAR-26	198240	196555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		1680				
3452 - 01 - 101 - 60 - 44 - 13	115	9735	31-MAR-26	63180	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	63180	
0801 - 01 - 800 - 01 - 00 - 00		63180		DDO CODE:-	400001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13	116	9736	31-MAR-26	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	122	9876	31-MAR-26	7131	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7131	
0801 - 01 - 800 - 01 - 00 - 00		7131		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	123	9877	31-MAR-26	1898	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1898	
0801 - 01 - 800 - 01 - 00 - 00		1898		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	124	9878	31-MAR-26	187310	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	187310	
0801 - 01 - 800 - 01 - 00 - 00		187310		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	197	10615	31-MAR-26	21476	21471	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	211	10629	31-MAR-26	224960	223049	
<====Deduction Classification====> Deduction Amount				NET DED:-	1911	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		1906				
3452 - 01 - 101 - 60 - 44 - 13	79	4130	25-MAR-26	30928	30923	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	86	5635	30-MAR-26	25925	25920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	162	9917	31-MAR-26	3500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	144	9899	31-MAR-26	10380	10375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	139	9894	31-MAR-26	660030	659815	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	400001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 24	104	9139	31-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	81	4132	25-MAR-26	3708		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24	167	9922	31-MAR-26	13317	13312	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	140	9895	31-MAR-26	40190	40185	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	187	9942	31-MAR-26	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	62	4084	25-MAR-26	11340	11335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	61	4083	25-MAR-26	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	60	4082	25-MAR-26	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	189	9944	31-MAR-26	13860	13855	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	156	9911	31-MAR-26	99363		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	188	9943	31-MAR-26	13860	13855	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26	125	9879	31-MAR-26	29790	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	29790	
0220 - 60 - 800 - 00 - 00 - 00		29790		DDO CODE:-	400001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 49				178	9933	31-MAR-26	55612	55607	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49				175	9930	31-MAR-26	32040	32030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49				174	9929	31-MAR-26	35632		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49				173	9928	31-MAR-26	13400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49				212	10630	31-MAR-26	293348	290857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				2486					
3452 - 01 - 101 - 60 - 44 - 49				213	10631	31-MAR-26	398014	394636	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3378	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				3373					
3452 - 01 - 101 - 60 - 44 - 49				43	1959	18-MAR-26	6300	5295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
3452 - 01 - 101 - 60 - 44 - 49				44	1960	18-MAR-26	70000	68795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
3452 - 01 - 101 - 60 - 44 - 49				58	4080	25-MAR-26	64080	64070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49				31	579	07-MAR-26	27135	27130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 49	32	580	07-MAR-26	6300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	1005	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
3452 - 01 - 101 - 60 - 44 - 49	94	7199	31-MAR-26	297360	294835	
<====Deduction Classification====> Deduction Amount				NET DED:-	2525	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		2520				
3452 - 01 - 101 - 60 - 44 - 49	33	581	07-MAR-26	70000	68795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 01 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3452 - 01 - 101 - 60 - 44 - 49	152	9907	31-MAR-26	4479		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65	111	9731	31-MAR-26	792216	778784	
<====Deduction Classification====> Deduction Amount				NET DED:-	13432	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		13427				
3452 - 01 - 101 - 63 - 00 - 65	192	9947	31-MAR-26	14595	14590	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65	191	9946	31-MAR-26	47250	46345	
<====Deduction Classification====> Deduction Amount				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		900				
3452 - 01 - 101 - 63 - 00 - 65	128	9882	31-MAR-26	267000	266995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65	127	9881	31-MAR-26	91000	90085	
<====Deduction Classification====> Deduction Amount				NET DED:-	915	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		910				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 63 - 00 - 65				120	9741	31-MAR-26	108560	107635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				920					
3452 - 01 - 101 - 63 - 00 - 65				119	9740	31-MAR-26	518255	518250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65				118	9739	31-MAR-26	1870000	1854591	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15409	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				15404					
3452 - 01 - 101 - 63 - 00 - 65				117	9738	31-MAR-26	20000000	19999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65				112	9732	31-MAR-26	171000	169545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1455	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1450					
3452 - 01 - 101 - 63 - 00 - 65				110	9730	31-MAR-26	607000	606995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65				108	9728	31-MAR-26	391978	388651	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3327	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				3322					
3452 - 01 - 101 - 63 - 00 - 65				100	9135	31-MAR-26	21210	21205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65				37	585	07-MAR-26	792216	792211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65				36	584	07-MAR-26	574750	574745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 63 - 00 - 65	90	5639	30-MAR-26	198199	196514	
<=====Deduction Classification=====>				NET DED:-	1685	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1680				
3452 - 01 - 101 - 63 - 00 - 65	73	4124	25-MAR-26	945000	944995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 63 - 00 - 65	206	10624	31-MAR-26	33061	33046	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	400001	
0030 - 01 - 102 - 00 - 00 - 00		15				
3452 - 01 - 101 - 63 - 00 - 65	203	10621	31-MAR-26	763800	756157	
<=====Deduction Classification=====>				NET DED:-	7643	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		7638				
3452 - 01 - 101 - 63 - 00 - 65	202	10620	31-MAR-26	246384	244291	
<=====Deduction Classification=====>				NET DED:-	2093	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		2088				
3452 - 01 - 101 - 63 - 00 - 65	201	10619	31-MAR-26	977501	977496	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 63 - 00 - 65	198	10616	31-MAR-26	45200	45195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 63 - 00 - 65	195	10609	31-MAR-26	396000	392639	
<=====Deduction Classification=====>				NET DED:-	3361	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		3356				
3452 - 01 - 101 - 63 - 00 - 65	196	10610	31-MAR-26	512450	508102	
<=====Deduction Classification=====>				NET DED:-	4348	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		4343				
3452 - 01 - 101 - 63 - 00 - 65	109	9729	31-MAR-26	865176	850507	
<=====Deduction Classification=====>				NET DED:-	14669	
				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		14664				
3452 - 01 - 102 - 60 - 44 - 11		89	5638	30-MAR-26	3850	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		95	7200	31-MAR-26	4183	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4183
0801 - 01 - 800 - 01 - 00 - 00		4183			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		126	9880	31-MAR-26	12200	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12200
0058 - 00 - 800 - 00 - 00 - 00		12200			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		199	10617	31-MAR-26	36500	36186
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	314
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00		309				
3452 - 01 - 102 - 60 - 44 - 13		200	10618	31-MAR-26	11859	11854
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		207	10625	31-MAR-26	18362	18357
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		209	10627	31-MAR-26	23171	23166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		210	10628	31-MAR-26	32000	31995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		214	10632	31-MAR-26	128510	128505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13		59	4081	25-MAR-26	46000	45995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 44 - 13 88 <====Deduction Classification====>	5637	30-MAR-26	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 101 <====Deduction Classification====>	9136	31-MAR-26	Deduction Amount	5583	5578	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 215 <====Deduction Classification====>	10836	31-MAR-26	Deduction Amount	44310	44305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 99 <====Deduction Classification====>	7831	31-MAR-26	Deduction Amount	47982	47977	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 85 <====Deduction Classification====>	4441	26-MAR-26	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 160 <====Deduction Classification====>	9915	31-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 168 <====Deduction Classification====>	9923	31-MAR-26	Deduction Amount	3504		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 179 <====Deduction Classification====>	9934	31-MAR-26	Deduction Amount	6545	6540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 155 <====Deduction Classification====>	9910	31-MAR-26	Deduction Amount	8270	8265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 184 <====Deduction Classification====>	9939	31-MAR-26	Deduction Amount	46305	45922	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	383	
8658 - 00 - 112 - 00 - 00 - 00	378			DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 177 <====Deduction Classification====>	9932	31-MAR-26	Deduction Amount	800		
				NET DED:-		
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 44 - 29	176	9931	31-MAR-26	9980	9975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	166	9921	31-MAR-26	3500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	154	9909	31-MAR-26	10950	10945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	153	9908	31-MAR-26	15460	15455	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	151	9906	31-MAR-26	6400	6395	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	150	9905	31-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	149	9904	31-MAR-26	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	70	4121	25-MAR-26	7685	7680	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	204	10622	31-MAR-26	79348	78664	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 684	
8658 - 00 - 112 - 00 - 00 - 00				679	DDO CODE:- 400001	
3452 - 01 - 102 - 60 - 44 - 29	205	10623	31-MAR-26	17064	17059	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	39	1892	17-MAR-26	126361	125319	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1042	
8658 - 00 - 112 - 00 - 00 - 00				1037	DDO CODE:- 400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 44 - 29 69 <====Deduction Classification====>	4120	25-MAR-26	Deduction Amount	15800	15795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 76 <====Deduction Classification====>	4127	25-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 83 <====Deduction Classification====>	4136	25-MAR-26	Deduction Amount	7898	7893	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 84 <====Deduction Classification====>	4137	25-MAR-26	Deduction Amount	7750	7745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 34 <====Deduction Classification====>	582	07-MAR-26	Deduction Amount	9379	9374	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 35 <====Deduction Classification====>	583	07-MAR-26	Deduction Amount	18486	18481	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 91 <====Deduction Classification====>	7075	31-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 92 <====Deduction Classification====>	7076	31-MAR-26	Deduction Amount	9310	9305	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 93 <====Deduction Classification====>	7077	31-MAR-26	Deduction Amount	12508	12503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 103 <====Deduction Classification====>	9138	31-MAR-26	Deduction Amount	11405	11400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 129 <====Deduction Classification====>	9884	31-MAR-26	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 130 <====Deduction Classification====>	9885	31-MAR-26	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 44 - 29	131	9886	31-MAR-26	12301	12296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	132	9887	31-MAR-26	3979	3974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	141	9896	31-MAR-26	3960	3960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	145	9900	31-MAR-26	1031	1031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	146	9901	31-MAR-26	9991	9986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	147	9902	31-MAR-26	7718	7713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	148	9903	31-MAR-26	6308	6303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	194	10608	31-MAR-26	24190	24185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	143	9898	31-MAR-26	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	163	9918	31-MAR-26	9959	9954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	159	9914	31-MAR-26	8619	8619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	161	9916	31-MAR-26	23482	23477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 48 - 13 <====Deduction Classification====>	158	9913	31-MAR-26	20000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 01 - 102 - 60 - 48 - 13 <====Deduction Classification====>	136	9891	31-MAR-26	35500	35495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					400001	
3452 - 01 - 102 - 61 - 00 - 36 <====Deduction Classification====>	41	1957	18-MAR-26	13750000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 01 - 102 - 62 - 00 - 36 <====Deduction Classification====>	98	7830	31-MAR-26	1850000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 11 <====Deduction Classification====>	67	4089	25-MAR-26	3060	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	107	9727	31-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	80	4131	25-MAR-26	95772	95767	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	75	4126	25-MAR-26	3180	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	121	9875	31-MAR-26	36900	0	
			Deduction Amount		NET DED:-	
					36900	
0215 - 01 - 103 - 00 - 00 - 00			36900		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	138	9893	31-MAR-26	1565	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	185	9940	31-MAR-26	106465	106460	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					400001	
3452 - 80 - 001 - 00 - 44 - 13 <====Deduction Classification====>	113	9733	31-MAR-26	3894	NET DED:-	
			Deduction Amount		DDO CODE:-	
					400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 80 - 001 - 00 - 44 - 13	190	9945	31-MAR-26	11446	11441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	71	4122	25-MAR-26	9188	9183	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	186	9941	31-MAR-26	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	157	9912	31-MAR-26	10510	10505	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	72	4123	25-MAR-26	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26	182	9937	31-MAR-26	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 49	30	578	07-MAR-26	415000	411035	
<====Deduction Classification====> Deduction Amount				NET DED:-	3965	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			3960			
3452 - 80 - 104 - 64 - 00 - 49	97	7402	31-MAR-26	14585000	14584995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26	106	9726	31-MAR-26	250000	249995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 49	96	7401	31-MAR-26	402699	402694	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 02 7	671	19-MAR-26		57000	56980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 6	670	19-MAR-26		33340	33185	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 102 - 60 - 46 - 02 8	672	19-MAR-26		38900	38880	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 06 1	11	05-MAR-26		1980		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 18	1246	26-MAR-26		9730	9725	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 19	1247	26-MAR-26		4600		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 20	1248	26-MAR-26		8500	8495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 21	1249	26-MAR-26		8000	7995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 22	1250	26-MAR-26		10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 24	1252	26-MAR-26		14367	14362	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 25	1253	26-MAR-26		9870	9865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 46 - 13 26 <====Deduction Classification====>	26	1254	26-MAR-26	9400	9395	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 28 <====Deduction Classification====>	28	1256	26-MAR-26	9964	9959	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 3 <====Deduction Classification====>	3	13	05-MAR-26	13566	13561	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 30 <====Deduction Classification====>	30	1358	30-MAR-26	13566	13561	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 31 <====Deduction Classification====>	31	1359	30-MAR-26	57394	57389	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 32 <====Deduction Classification====>	32	1360	30-MAR-26	9800	9795	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 34 <====Deduction Classification====>	34	1362	30-MAR-26	5500	5495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 4 <====Deduction Classification====>	4	14	05-MAR-26	1390		
Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 9 <====Deduction Classification====>	9	673	19-MAR-26	13560	13555	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10 <====Deduction Classification====>	10	674	19-MAR-26	2590		
Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 11 <====Deduction Classification====>	11	675	19-MAR-26	9060	9055	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 14 <====Deduction Classification====>	14	678	19-MAR-26	10000	9995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 46 - 13 15 <=====Deduction Classification=====>	679	19-MAR-26	Deduction Amount	13566	13561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 16 <=====Deduction Classification=====>	680	19-MAR-26	Deduction Amount	2875		
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 17 <=====Deduction Classification=====>	1245	26-MAR-26	Deduction Amount	6850	6845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 27 <=====Deduction Classification=====>	1255	26-MAR-26	Deduction Amount	9635	9630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 13 <=====Deduction Classification=====>	677	19-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 23 <=====Deduction Classification=====>	1251	26-MAR-26	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 2 <=====Deduction Classification=====>	12	05-MAR-26	Deduction Amount	5900	5895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 5 <=====Deduction Classification=====>	187	12-MAR-26	Deduction Amount	1500	0	
0215 - 01 - 103 - 00 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 12 <=====Deduction Classification=====>	676	19-MAR-26	Deduction Amount	9580	9575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 29 <=====Deduction Classification=====>	1257	26-MAR-26	Deduction Amount	13761	0	
0801 - 01 - 800 - 01 - 00 - 00	13761			NET DED:-	13761	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 33 <=====Deduction Classification=====>	1361	30-MAR-26	Deduction Amount	300	0	
0215 - 02 - 103 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	400402	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 11 17	4546	26-MAR-26		17000	16995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 19	6278	31-MAR-26		24000	23995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 31	8790	31-MAR-26		5427	5422	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 30	8789	31-MAR-26		70000	68995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
0070 - 60 - 114 - 00 - 00 - 00	1000					
2045 - 00 - 101 - 60 - 44 - 49 25	8784	31-MAR-26		27135	27130	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 29	8788	31-MAR-26		5427	5422	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 28	8787	31-MAR-26		70000	68995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
0070 - 60 - 114 - 00 - 00 - 00	1000					
2045 - 00 - 101 - 60 - 44 - 49 32	9001	31-MAR-26		157477		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 33	9002	31-MAR-26		255990		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 27	8786	31-MAR-26		27135	27130	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 23	8782	31-MAR-26		26700	26695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 101 - 60 - 44 - 49 24 <====Deduction Classification====>	8783	31-MAR-26	Deduction Amount	6300	4295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 114 - 00 - 00 - 00	2000			DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 49 26 <====Deduction Classification====>	8785	31-MAR-26	Deduction Amount	6300	4295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 114 - 00 - 00 - 00	2000			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 2 <====Deduction Classification====>	1681	13-MAR-26	Deduction Amount	-366535		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 16 <====Deduction Classification====>	4063	25-MAR-26	Deduction Amount	13192	13187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 15 <====Deduction Classification====>	4062	25-MAR-26	Deduction Amount	16484	14717	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1767	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	1562					
2045 - 00 - 200 - 60 - 44 - 01 7 <====Deduction Classification====>	4054	25-MAR-26	Deduction Amount	38957	38952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 13 <====Deduction Classification====>	4060	25-MAR-26	Deduction Amount	14985	13556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1429	
8342 - 00 - 117 - 01 - 02 - 00	1424			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 14 <====Deduction Classification====>	4061	25-MAR-26	Deduction Amount	23708	21604	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2104	
8342 - 00 - 117 - 01 - 02 - 00	2099			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 12 <====Deduction Classification====>	4059	25-MAR-26	Deduction Amount	16484	14717	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1767	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	1562					

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 200 - 60 - 44 - 01 11 <====Deduction Classification====>	11	4058	25-MAR-26	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 10 <====Deduction Classification====>	10	4057	25-MAR-26	10500	9567	
			Deduction Amount	NET DED:-	933	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			928			
2045 - 00 - 200 - 60 - 44 - 01 9 <====Deduction Classification====>	9	4056	25-MAR-26	36310	33146	
			Deduction Amount	NET DED:-	3164	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3159			
2045 - 00 - 200 - 60 - 44 - 01 4 <====Deduction Classification====>	4	4051	25-MAR-26	3500	3190	
			Deduction Amount	NET DED:-	310	
				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			310			
2045 - 00 - 200 - 60 - 44 - 01 5 <====Deduction Classification====>	5	4052	25-MAR-26	69601	69596	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 01 6 <====Deduction Classification====>	6	4053	25-MAR-26	78240	78235	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 01 8 <====Deduction Classification====>	8	4055	25-MAR-26	39233	35763	
			Deduction Amount	NET DED:-	3470	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3465			
2045 - 00 - 200 - 60 - 44 - 06 1 <====Deduction Classification====>	1	1250	11-MAR-26	60000	59995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 06 21 <====Deduction Classification====>	21	7198	31-MAR-26	200000	199995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 06 22 <====Deduction Classification====>	22	8778	31-MAR-26	6206	6201	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2045 - 00 - 200 - 60 - 44 - 06 20 <====Deduction Classification====>	20	7196	31-MAR-26	5219	5214	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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41 Urban Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 200 - 60 - 44 - 07 3<====Deduction Classification====>			1681	13-MAR-26	366535	NET DED:-	
					DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 13 18<====Deduction Classification====>			6254	31-MAR-26	17580	NET DED:-	17575
					DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		410001	
2217 - 01 - 001 - 60 - 44 - 01 126<====Deduction Classification====>			9988	31-MAR-26	12250	NET DED:-	12245
					DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		410001	
2217 - 01 - 001 - 60 - 44 - 01 127<====Deduction Classification====>			9989	31-MAR-26	1793	NET DED:-	1623
					DDO CODE:-	170	
8342 - 00 - 117 - 01 - 02 - 00				170		410001	
2217 - 01 - 001 - 60 - 44 - 01 128<====Deduction Classification====>			9990	31-MAR-26	8676	NET DED:-	7875
					DDO CODE:-	801	
0030 - 02 - 102 - 00 - 00 - 00				5		410001	
8342 - 00 - 117 - 01 - 02 - 00				796			
2217 - 01 - 001 - 60 - 44 - 01 129<====Deduction Classification====>			9991	31-MAR-26	978	NET DED:-	885
					DDO CODE:-	93	
8342 - 00 - 117 - 01 - 02 - 00				93		410001	
2217 - 01 - 001 - 60 - 44 - 01 131<====Deduction Classification====>			9993	31-MAR-26	2450	NET DED:-	
					DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 133<====Deduction Classification====>			9995	31-MAR-26	3850	NET DED:-	3508
					DDO CODE:-	342	
8342 - 00 - 117 - 01 - 02 - 00				342		410001	
2217 - 01 - 001 - 60 - 44 - 01 134<====Deduction Classification====>			9996	31-MAR-26	5002	NET DED:-	4546
					DDO CODE:-	456	
0030 - 02 - 102 - 00 - 00 - 00				5		410001	
8342 - 00 - 117 - 01 - 02 - 00				451			
2217 - 01 - 001 - 60 - 44 - 01 135<====Deduction Classification====>			9997	31-MAR-26	7000	NET DED:-	6995
					DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		410001	
2217 - 01 - 001 - 60 - 44 - 01 136<====Deduction Classification====>			9998	31-MAR-26	3217	NET DED:-	
					DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	137	9999	31-MAR-26	3150	2872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00			278	DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	210	10346	31-MAR-26	10458	9457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1001	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			996			
2217 - 01 - 001 - 60 - 44 - 01	212	10760	31-MAR-26	19481	17625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			1851			
2217 - 01 - 001 - 60 - 44 - 01	213	10761	31-MAR-26	3478	3253	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00			225	DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	214	10762	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			837			
2217 - 01 - 001 - 60 - 44 - 01	215	10763	31-MAR-26	7700	7013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			682			
2217 - 01 - 001 - 60 - 44 - 01	11	1563	13-MAR-26	63025	55083	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7942	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7177			
2217 - 01 - 001 - 60 - 44 - 01	12	1564	13-MAR-26	64025	56583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7442	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7177				
2217 - 01 - 001 - 60 - 44 - 01 4		158	05-MAR-26	88625	88420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01 5		159	05-MAR-26	113550	108315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 01 - 001 - 60 - 44 - 01 6		160	05-MAR-26	38361	36206	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2217 - 01 - 001 - 60 - 44 - 01 26		2553	20-MAR-26	39980	37825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2217 - 01 - 001 - 60 - 44 - 01 28		2555	20-MAR-26	57166	50493	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6673	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6408				
2217 - 01 - 001 - 60 - 44 - 01 29		2556	20-MAR-26	59453	52524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				

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41 Urban Development						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01 31		2558	20-MAR-26	59453	52524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01 32		2559	20-MAR-26	59453	52524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01 34		2560	20-MAR-26	59453	52524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01 36		2561	20-MAR-26	59453	52524	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01 159		10021	31-MAR-26	3850	3508	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 207		10343	31-MAR-26	15750	14350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1395				

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	130	9992	31-MAR-26	5868	5305	
<=====Deduction Classification=====>				NET DED:-	563	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		558				
2217 - 01 - 001 - 60 - 44 - 01	172	10034	31-MAR-26	23100	21049	
<=====Deduction Classification=====>				NET DED:-	2051	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2046				
2217 - 01 - 001 - 60 - 44 - 01	170	10032	31-MAR-26	3850	3508	
<=====Deduction Classification=====>				NET DED:-	342	
				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		342				
2217 - 01 - 001 - 60 - 44 - 01	3	157	05-MAR-26	88625	88420	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01	98	8777	31-MAR-26	19693	19688	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01	184	10046	31-MAR-26	18200	18195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01	37	2562	20-MAR-26	59453	52524	
<=====Deduction Classification=====>				NET DED:-	6929	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01	7	369	06-MAR-26	28192	24236	
<=====Deduction Classification=====>				NET DED:-	3956	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3241				

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 8 <====Deduction Classification====>	370	06-MAR-26		18413	16139	
			Deduction Amount	NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			2084			
2217 - 01 - 001 - 60 - 44 - 01 100 <====Deduction Classification====>	8780	31-MAR-26		16484	14717	
			Deduction Amount	NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1562			
2217 - 01 - 001 - 60 - 44 - 01 101 <====Deduction Classification====>	8781	31-MAR-26		16878	15256	
			Deduction Amount	NET DED:-	1622	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			1617			
2217 - 01 - 001 - 60 - 44 - 01 9 <====Deduction Classification====>	924	10-MAR-26		30406	27725	
			Deduction Amount	NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2217 - 01 - 001 - 60 - 44 - 01 104 <====Deduction Classification====>	9304	31-MAR-26		8802	7960	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			837			
2217 - 01 - 001 - 60 - 44 - 01 105 <====Deduction Classification====>	9305	31-MAR-26		8802	7960	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			837			
2217 - 01 - 001 - 60 - 44 - 01 106 <====Deduction Classification====>	9306	31-MAR-26		8802	7960	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00			837			

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	107	9307	31-MAR-26	16484	14717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 01 - 001 - 60 - 44 - 01	108	9308	31-MAR-26	13487	12209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 01 - 001 - 60 - 44 - 01	109	9309	31-MAR-26	7824	6925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	899	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		744				
2217 - 01 - 001 - 60 - 44 - 01	110	9310	31-MAR-26	5950	5417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	533	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		528				
2217 - 01 - 001 - 60 - 44 - 01	111	9311	31-MAR-26	14700	13393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1302				
2217 - 01 - 001 - 60 - 44 - 01	112	9312	31-MAR-26	7862	7857	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	113	9313	31-MAR-26	19718	17477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1886				
2217 - 01 - 001 - 60 - 44 - 01	114	9314	31-MAR-26	21113	19095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2018	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		2013				

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	115	9315	31-MAR-26	19481	17625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 01 - 001 - 60 - 44 - 01	116	9316	31-MAR-26	1992	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	117	9317	31-MAR-26	11958	10957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1001	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		996				
2217 - 01 - 001 - 60 - 44 - 01	123	9985	31-MAR-26	11344	11155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		184				
2217 - 01 - 001 - 60 - 44 - 01	124	9986	31-MAR-26	4381		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	125	9987	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	150	10012	31-MAR-26	10269	9286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	983	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		978				
2217 - 01 - 001 - 60 - 44 - 01	151	10013	31-MAR-26	19481	17625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 01 - 001 - 60 - 44 - 01	152	10014	31-MAR-26	13692	12385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1307	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1302				

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	153	10015	31-MAR-26	19481	17625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 01 - 001 - 60 - 44 - 01	154	10016	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 01 - 001 - 60 - 44 - 01	155	10017	31-MAR-26	16484	14717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 01 - 001 - 60 - 44 - 01	156	10018	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 01 - 001 - 60 - 44 - 01	157	10019	31-MAR-26	16484	14717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 01 - 001 - 60 - 44 - 01	158	10020	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	160	10022	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	161	10023	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	162	10024	31-MAR-26	2012	1847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00		165		DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	163	10025	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	164	10026	31-MAR-26	3150	2872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00		278		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	165	10027	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	166	10028	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	167	10029	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	169	10031	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	171	10033	31-MAR-26	31032	28255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2777	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		2772				
2217 - 01 - 001 - 60 - 44 - 01	173	10035	31-MAR-26	46671	42545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4126	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		4121				
2217 - 01 - 001 - 60 - 44 - 01	174	10036	31-MAR-26	7700	7013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	687	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		682				
2217 - 01 - 001 - 60 - 44 - 01	175	10037	31-MAR-26	1630	1474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	176	10038	31-MAR-26	3850	3508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	410001	

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	177	10039	31-MAR-26	14700	14695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	178	10040	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 01 - 001 - 60 - 44 - 01	179	10041	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	180	10042	31-MAR-26	3325		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	181	10043	31-MAR-26	15750	15745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	182	10044	31-MAR-26	10500	9565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		930				
2217 - 01 - 001 - 60 - 44 - 01	183	10045	31-MAR-26	4200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	185	10047	31-MAR-26	32111	32106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	186	10048	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	187	10049	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	188	10050	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	189	10051	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	190	10052	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	191	10053	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	192	10054	31-MAR-26	13366	12083	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1278				
2217 - 01 - 001 - 60 - 44 - 01	193	10055	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	194	10056	31-MAR-26	2282	2066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	195	10057	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	196	10058	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	197	10059	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	198	10060	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	199	10061	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	200	10062	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	201	10063	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	202	10064	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	203	10065	31-MAR-26	1956	1770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	204	10066	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	205	10067	31-MAR-26	3150	2870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	206	10342	31-MAR-26	15225	13870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1350				
2217 - 01 - 001 - 60 - 44 - 01	208	10344	31-MAR-26	978	885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00		93		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	209	10345	31-MAR-26	19481	17625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 01 - 001 - 60 - 44 - 01	132	9994	31-MAR-26	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	30	2557	20-MAR-26	59453	52524	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6664				
2217 - 01 - 001 - 60 - 44 - 01		168	10030	31-MAR-26	2282	2066
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		2	156	05-MAR-26	88625	88420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01		16	1682	13-MAR-26	-1476767	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		138	10000	31-MAR-26	3150	2872
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00		278		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		139	10001	31-MAR-26	3150	2872
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	278	
8342 - 00 - 117 - 01 - 02 - 00		278		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		140	10002	31-MAR-26	1956	1770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		141	10003	31-MAR-26	2282	2066
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00		216		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		142	10004	31-MAR-26	1956	1770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		143	10005	31-MAR-26	12075	12070
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01		144	10006	31-MAR-26	8383	7643
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		735				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	145	10007	31-MAR-26	12762	11530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1232	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1227				
2217 - 01 - 001 - 60 - 44 - 01	146	10008	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 01 - 001 - 60 - 44 - 01	147	10009	31-MAR-26	10269	9283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		981				
2217 - 01 - 001 - 60 - 44 - 01	148	10010	31-MAR-26	8802	7960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 01 - 001 - 60 - 44 - 01	149	10011	31-MAR-26	30577	27866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2711	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		2706				
2217 - 01 - 001 - 60 - 44 - 06	23	2550	20-MAR-26	11232	11227	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	15	1567	13-MAR-26	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	81	6273	31-MAR-26	2643		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	83	6275	31-MAR-26	3229		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	95	7473	31-MAR-26	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 06 86 <====Deduction Classification====>	6279	31-MAR-26		42667	42662	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 87 <====Deduction Classification====>	6280	31-MAR-26		21012	21007	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 90 <====Deduction Classification====>	7086	31-MAR-26		110518	110513	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 92 <====Deduction Classification====>	7088	31-MAR-26		11019	11014	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 85 <====Deduction Classification====>	6277	31-MAR-26		254626	254621	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 67 <====Deduction Classification====>	6259	31-MAR-26		4430		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 64 <====Deduction Classification====>	6256	31-MAR-26		1944		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 68 <====Deduction Classification====>	6260	31-MAR-26		46747	46707	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 17 <====Deduction Classification====>	1682	13-MAR-26		1476767		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 73 <====Deduction Classification====>	6265	31-MAR-26		529029	528879	
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 97 <====Deduction Classification====>	8776	31-MAR-26		32136		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 70 <====Deduction Classification====>	6262	31-MAR-26		45144	45139	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 07 72 <====Deduction Classification====>	6264	31-MAR-26	Deduction Amount	4794	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 74 <====Deduction Classification====>	6266	31-MAR-26	Deduction Amount	239400	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 75 <====Deduction Classification====>	6267	31-MAR-26	Deduction Amount	199392	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 77 <====Deduction Classification====>	6269	31-MAR-26	Deduction Amount	203808	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 35 <====Deduction Classification====>	9002	31-MAR-26	Deduction Amount	-255990	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 57 <====Deduction Classification====>	6248	31-MAR-26	Deduction Amount	146260	146255	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 54 <====Deduction Classification====>	4703	26-MAR-26	Deduction Amount	-157477	NET DED:-	
				DDO CODE:-	410001	
2217 - 01 - 190 - 60 - 00 - 36 88 <====Deduction Classification====>	6524	31-MAR-26	Deduction Amount	952000	NET DED:-	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 24 <====Deduction Classification====>	2551	20-MAR-26	Deduction Amount	92700	92280	
				NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			20			
2217 - 05 - 001 - 60 - 44 - 06 99 <====Deduction Classification====>	8779	31-MAR-26	Deduction Amount	90000	89995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 06 94 <====Deduction Classification====>	7197	31-MAR-26	Deduction Amount	25512	25507	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 001 - 60 - 44 - 07 76 <====Deduction Classification====>	6268	31-MAR-26	Deduction Amount	328281	328131	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07 69 <====Deduction Classification====>	6261	31-MAR-26	Deduction Amount	3181		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07 65 <====Deduction Classification====>	6257	31-MAR-26	Deduction Amount	10704	10699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07 79 <====Deduction Classification====>	6271	31-MAR-26	Deduction Amount	819006	818671	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	335	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07 63 <====Deduction Classification====>	6255	31-MAR-26	Deduction Amount	833164	832824	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 84 <====Deduction Classification====>	6276	31-MAR-26	Deduction Amount	10567	10562	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 13 <====Deduction Classification====>	1565	13-MAR-26	Deduction Amount	11238	11233	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 14 <====Deduction Classification====>	1566	13-MAR-26	Deduction Amount	20906	20901	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 82 <====Deduction Classification====>	6274	31-MAR-26	Deduction Amount	101666	101661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 78 <====Deduction Classification====>	6270	31-MAR-26	Deduction Amount	74277	74252	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 71 <====Deduction Classification====>	6263	31-MAR-26	Deduction Amount	24960	24955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 66 <====Deduction Classification====>	6258	31-MAR-26	Deduction Amount	11286	11281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 07 80 <====Deduction Classification====>	6272	31-MAR-26		13872	13867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 119 <====Deduction Classification====>	9319	31-MAR-26		2903		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 120 <====Deduction Classification====>	9320	31-MAR-26		4632		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 121 <====Deduction Classification====>	9321	31-MAR-26		2916		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07 118 <====Deduction Classification====>	9318	31-MAR-26		12857	12852	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 96 <====Deduction Classification====>	7474	31-MAR-26		37881	37876	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 53 <====Deduction Classification====>	4556	26-MAR-26		49575	49570	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 91 <====Deduction Classification====>	7087	31-MAR-26		10675	10670	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 51 <====Deduction Classification====>	4554	26-MAR-26		38800	38795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 52 <====Deduction Classification====>	4555	26-MAR-26		38800	38795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 50 <====Deduction Classification====>	4553	26-MAR-26		49350	49345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 49 <====Deduction Classification====>	4552	26-MAR-26		49275	49270	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 11 48				4551	26-MAR-26		49300	49295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 47				4550	26-MAR-26		38150	38145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 46				4549	26-MAR-26		49925	49920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 44				4547	26-MAR-26		39450	39445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 43				4545	26-MAR-26		46650	46645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 45				4548	26-MAR-26		48900	48895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 25				2552	20-MAR-26		166137	166132	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 211				10759	31-MAR-26		6064	6059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 103				9303	31-MAR-26		1127840	1127835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 1				155	05-MAR-26		3000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 93				7195	31-MAR-26		352200	352195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 39				4047	25-MAR-26		12213	12208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 61 <====Deduction Classification====>	61	6252	31-MAR-26	2407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 59 <====Deduction Classification====>	59	6250	31-MAR-26	445		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 58 <====Deduction Classification====>	58	6249	31-MAR-26	5567	5562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 56 <====Deduction Classification====>	56	6247	31-MAR-26	31535	31530	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 102 <====Deduction Classification====>	102	8791	31-MAR-26	182901	182896	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 62 <====Deduction Classification====>	62	6253	31-MAR-26	20375	20360	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 60 <====Deduction Classification====>	60	6251	31-MAR-26	336420	336245	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 122 <====Deduction Classification====>	122	9984	31-MAR-26	18578	18573	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 42 <====Deduction Classification====>	42	4050	25-MAR-26	57682	57677	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <====Deduction Classification====>	18	2006	18-MAR-26	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 20 <====Deduction Classification====>	20	2008	18-MAR-26	1850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 21 <====Deduction Classification====>	21	2009	18-MAR-26	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	410001	

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	10	1253	11-MAR-26	10800	0	
			Deduction Amount	NET DED:-	10800	
0041 - 00 - 102 - 01 - 00 - 00		10800		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 89 <=====Deduction Classification=====>	89	7085	31-MAR-26	33748	33743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 19 <=====Deduction Classification=====>	19	2007	18-MAR-26	15600	15595	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 41 <=====Deduction Classification=====>	41	4049	25-MAR-26	31624	31619	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 40 <=====Deduction Classification=====>	40	4048	25-MAR-26	14942	14937	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 27 <=====Deduction Classification=====>	27	2554	20-MAR-26	14990	14985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	22	2549	20-MAR-26	5828	5823	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 49 33 <=====Deduction Classification=====>	33	9001	31-MAR-26	-157477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 49 55 <=====Deduction Classification=====>	55	4703	26-MAR-26	157477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 38 <=====Deduction Classification=====>	38	3592	24-MAR-26	9772130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2217 - 01 - 001 - 60 - 44 - 01 67	2302	31-MAR-26		27359	24940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2419	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	2414					
2217 - 01 - 001 - 60 - 44 - 01 70	2305	31-MAR-26		13487	12209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	1273					
2217 - 01 - 001 - 60 - 44 - 01 69	2304	31-MAR-26		16484	14717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1562					
2217 - 01 - 001 - 60 - 44 - 01 29	2014	31-MAR-26		34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 01 - 001 - 60 - 44 - 01 68	2303	31-MAR-26		24140	22001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2139	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	2134					
2217 - 01 - 001 - 60 - 44 - 13 25	1794	31-MAR-26		402000	401995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 01 - 001 - 60 - 44 - 13 18	1416	27-MAR-26		248000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 20	1418	27-MAR-26		188564	188559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 6	918	20-MAR-26		153990	153985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 001 - 00 - 44 - 11 2	664	17-MAR-26		34050	34045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 11 3 <====Deduction Classification====>	665	17-MAR-26	Deduction Amount	33950	33945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 001 - 00 - 44 - 11 1 <====Deduction Classification====>	449	12-MAR-26	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	1254	26-MAR-26	Deduction Amount	499100	499095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 001 - 00 - 44 - 29 19 <====Deduction Classification====>	1417	27-MAR-26	Deduction Amount	114828	114823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 26 <====Deduction Classification====>	2007	31-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 31 <====Deduction Classification====>	2178	31-MAR-26	Deduction Amount	13487	12209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1278	
8342 - 00 - 117 - 01 - 02 - 00	1273			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 32 <====Deduction Classification====>	2179	31-MAR-26	Deduction Amount	7824	6925	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	899	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	744					
2217 - 80 - 800 - 61 - 45 - 01 33 <====Deduction Classification====>	2180	31-MAR-26	Deduction Amount	3850	3508	
8342 - 00 - 117 - 01 - 02 - 00	342			NET DED:-	342	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 34 <====Deduction Classification====>	2181	31-MAR-26	Deduction Amount	11550	10519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1031	
8342 - 00 - 117 - 01 - 02 - 00	1026			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 35 <====Deduction Classification====>	2182	31-MAR-26	Deduction Amount	13487	12209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1278	
8342 - 00 - 117 - 01 - 02 - 00	1273			DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 57 <====Deduction Classification====>	2204	31-MAR-26	Deduction Amount	8802	7960	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	842	
8342 - 00 - 117 - 01 - 02 - 00	837			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 39 <====Deduction Classification====>	2186	31-MAR-26	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 30 <====Deduction Classification====>	2177	31-MAR-26	Deduction Amount	7824	6925	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	899	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	744					
2217 - 80 - 800 - 61 - 45 - 01 47 <====Deduction Classification====>	2194	31-MAR-26	Deduction Amount	2275		
				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 44 <====Deduction Classification====>	2191	31-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4 <====Deduction Classification====>	858	19-MAR-26	Deduction Amount	-561243		
				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 36 <====Deduction Classification====>	2183	31-MAR-26	Deduction Amount	20864	18475	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00	1984					
2217 - 80 - 800 - 61 - 45 - 01 37 <====Deduction Classification====>	2184	31-MAR-26	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 38 <====Deduction Classification====>	2185	31-MAR-26	Deduction Amount	2275		
				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 40 <====Deduction Classification====>	2187	31-MAR-26	Deduction Amount	18200	18195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01	41	2188	31-MAR-26	8735	8028	
<=====Deduction Classification=====>				NET DED:-	707	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		702				
2217 - 80 - 800 - 61 - 45 - 01	42	2189	31-MAR-26	7824	6925	
<=====Deduction Classification=====>				NET DED:-	899	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		744				
2217 - 80 - 800 - 61 - 45 - 01	43	2190	31-MAR-26	13487	11909	
<=====Deduction Classification=====>				NET DED:-	1578	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 45 - 01	45	2192	31-MAR-26	1956	1770	
<=====Deduction Classification=====>				NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	46	2193	31-MAR-26	5705	5154	
<=====Deduction Classification=====>				NET DED:-	551	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		546				
2217 - 80 - 800 - 61 - 45 - 01	48	2195	31-MAR-26	7824	6925	
<=====Deduction Classification=====>				NET DED:-	899	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		744				
2217 - 80 - 800 - 61 - 45 - 01	49	2196	31-MAR-26	7824	6925	
<=====Deduction Classification=====>				NET DED:-	899	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		744				
2217 - 80 - 800 - 61 - 45 - 01	50	2197	31-MAR-26	16275	14830	
<=====Deduction Classification=====>				NET DED:-	1445	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1440			
2217 - 80 - 800 - 61 - 45 - 01			51	2198	31-MAR-26	27359
<=====Deduction Classification=====>			Deduction Amount			24940
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2419
8342 - 00 - 117 - 01 - 02 - 00			2414			DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 01			52	2199	31-MAR-26	16275
<=====Deduction Classification=====>			Deduction Amount			14830
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1445
8342 - 00 - 117 - 01 - 02 - 00			1440			DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 01			53	2200	31-MAR-26	14700
<=====Deduction Classification=====>			Deduction Amount			13393
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1307
8342 - 00 - 117 - 01 - 02 - 00			1302			DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 01			54	2201	31-MAR-26	19481
<=====Deduction Classification=====>			Deduction Amount			17625
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1856
8342 - 00 - 117 - 01 - 02 - 00			1851			DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 01			55	2202	31-MAR-26	10269
<=====Deduction Classification=====>			Deduction Amount			9286
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 983
8342 - 00 - 117 - 01 - 02 - 00			978			DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 01			56	2203	31-MAR-26	16484
<=====Deduction Classification=====>			Deduction Amount			14717
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1767
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410202
8342 - 00 - 117 - 01 - 02 - 00			1562			
2217 - 80 - 800 - 61 - 45 - 01			58	2205	31-MAR-26	16484
<=====Deduction Classification=====>			Deduction Amount			14717
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1767
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410202
8342 - 00 - 117 - 01 - 02 - 00			1562			

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 59 <====Deduction Classification====>	59	2206	31-MAR-26	8802	7960	
Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 80 - 800 - 61 - 45 - 01 60 <====Deduction Classification====>	60	2207	31-MAR-26	16484	14717	
Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 80 - 800 - 61 - 45 - 01 61 <====Deduction Classification====>	61	2208	31-MAR-26	8802	7960	
Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 80 - 800 - 61 - 45 - 01 62 <====Deduction Classification====>	62	2209	31-MAR-26	8802	7960	
Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		837				
2217 - 80 - 800 - 61 - 45 - 01 63 <====Deduction Classification====>	63	2210	31-MAR-26	13487	12209	
Deduction Amount				NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 45 - 01 64 <====Deduction Classification====>	64	2211	31-MAR-26	5705	4979	
Deduction Amount				NET DED:-	726	
0028 - 00 - 107 - 00 - 00 - 00		175		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		546				
2217 - 80 - 800 - 61 - 45 - 01 71 <====Deduction Classification====>	71	2306	31-MAR-26	32111	32106	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 72 <====Deduction Classification====>	72	2307	31-MAR-26	32111	32106	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 73 <====Deduction Classification====>	73	2308	31-MAR-26	2314		
Deduction Amount				NET DED:-		
				DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 74 <=====Deduction Classification=====>	74	2345	31-MAR-26	13487	12209	
			Deduction Amount	NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 45 - 06 9 <=====Deduction Classification=====>	9	1184	25-MAR-26	164398	164393	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 5 <=====Deduction Classification=====>	5	858	19-MAR-26	561243		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 22 <=====Deduction Classification=====>	22	1420	27-MAR-26	4728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 21 <=====Deduction Classification=====>	21	1419	27-MAR-26	8280	8275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 14 <=====Deduction Classification=====>	14	1253	26-MAR-26	19251	19241	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 13 <=====Deduction Classification=====>	13	1252	26-MAR-26	38400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 12 <=====Deduction Classification=====>	12	1251	26-MAR-26	336582	336352	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 11 <=====Deduction Classification=====>	11	1250	26-MAR-26	47424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 10 <=====Deduction Classification=====>	10	1249	26-MAR-26	179781	179681	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 21 27 <=====Deduction Classification=====>	27	2012	31-MAR-26	33900	33895	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 21 23 <====Deduction Classification====>	1601	30-MAR-26	217266	217261		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 24 65 <====Deduction Classification====>	2212	31-MAR-26	33197	33192		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 24 8 <====Deduction Classification====>	987	20-MAR-26	132816	132811		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 24 24 <====Deduction Classification====>	1602	30-MAR-26	124550	124545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 49 17 <====Deduction Classification====>	1415	27-MAR-26	119628	119623		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 21 7 <====Deduction Classification====>	986	20-MAR-26	270000	269995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 27 28 <====Deduction Classification====>	2013	31-MAR-26	38061	38056		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 49 16 <====Deduction Classification====>	1414	27-MAR-26	95296	95291		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 49 66 <====Deduction Classification====>	2213	31-MAR-26	39742	39737		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 06 5 <====Deduction Classification====>	256	10-MAR-26	21060	21055		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 06 4 <====Deduction Classification====>	255	10-MAR-26	19276	19271		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 06 77 <====Deduction Classification====>	2015	31-MAR-26	33869	33864		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410202		

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 00 - 45 - 06	26	1248	26-MAR-26	31453	31448	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	10	565	13-MAR-26	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13	27	1413	27-MAR-26	119673	119668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13	28	1421	27-MAR-26	16329	16324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01	95	3382	31-MAR-26	41175	40970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 48 - 01	94	3381	31-MAR-26	41175	40970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 48 - 01	93	3380	31-MAR-26	6862	6857	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	2	30	05-MAR-26	35459	32282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3177	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 01 96 <====Deduction Classification====>	96	3383	31-MAR-26	41175	40970	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 48 - 01 39 <====Deduction Classification====>	39	872	13-MAR-26	29276	26775	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2217 - 80 - 001 - 00 - 48 - 01 40 <====Deduction Classification====>	40	873	13-MAR-26	29276	26775	
			Deduction Amount	NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 105 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2217 - 80 - 001 - 00 - 48 - 06 46 <====Deduction Classification====>	46	1233	18-MAR-26	23847	23842	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 3 <====Deduction Classification====>	3	31	05-MAR-26	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 1 <====Deduction Classification====>	1	6	05-MAR-26	2663		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 49 <====Deduction Classification====>	49	2228	26-MAR-26	15050	15045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 52 <====Deduction Classification====>	52	2819	30-MAR-26	12150	12140	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 50 <====Deduction Classification====>	50	2817	30-MAR-26	25900	25880	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 11 45 <=====Deduction Classification=====>	1232	18-MAR-26	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 44 <=====Deduction Classification=====>	1231	18-MAR-26	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 43 <=====Deduction Classification=====>	1230	18-MAR-26	Deduction Amount	11350	11340	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 51 <=====Deduction Classification=====>	2818	30-MAR-26	Deduction Amount	29850	29830	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 6 <=====Deduction Classification=====>	765	11-MAR-26	Deduction Amount	4425		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 7 <=====Deduction Classification=====>	766	11-MAR-26	Deduction Amount	40005	39990	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 4 <=====Deduction Classification=====>	763	11-MAR-26	Deduction Amount	120003	119998	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 83 <=====Deduction Classification=====>	3369	31-MAR-26	Deduction Amount	36126	36121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 90 <=====Deduction Classification=====>	3377	31-MAR-26	Deduction Amount	74980	74975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 38 <=====Deduction Classification=====>	869	13-MAR-26	Deduction Amount	8150	7365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	785	
8342 - 00 - 117 - 01 - 02 - 00	780			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 41 <=====Deduction Classification=====>	1228	18-MAR-26	Deduction Amount	378	346	
8342 - 00 - 117 - 01 - 02 - 00	32			NET DED:-	32	
				DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01	42	1229	18-MAR-26	25749	23465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		2279				
2217 - 80 - 800 - 61 - 48 - 01	53	2820	30-MAR-26	59984	59979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	54	2821	30-MAR-26	111655	111650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	72	2839	30-MAR-26	49389	49384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	8	839	13-MAR-26	20300	20295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	97	3972	31-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	12	843	13-MAR-26	20039	18402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1637	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		1632				
2217 - 80 - 800 - 61 - 48 - 01	33	864	13-MAR-26	13487	11909	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1578	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01	60	2827	30-MAR-26	34067	34062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01	55	2822	30-MAR-26	36675	36670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01 56 <====Deduction Classification====>	56	2823	30-MAR-26	45151	45146	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 57 <====Deduction Classification====>	57	2824	30-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 58 <====Deduction Classification====>	58	2825	30-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 59 <====Deduction Classification====>	59	2826	30-MAR-26	34067	34062	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 61 <====Deduction Classification====>	61	2828	30-MAR-26	38957	38952	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 62 <====Deduction Classification====>	62	2829	30-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 63 <====Deduction Classification====>	63	2830	30-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 64 <====Deduction Classification====>	64	2831	30-MAR-26	74980	74975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 65 <====Deduction Classification====>	65	2832	30-MAR-26	32111	32106	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 66 <====Deduction Classification====>	66	2833	30-MAR-26	45151	45146	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 67 <====Deduction Classification====>	67	2834	30-MAR-26	74980	74975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 68 <====Deduction Classification====>	68	2835	30-MAR-26	34067	34062	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01 69 <=====Deduction Classification=====>	2836	30-MAR-26	Deduction Amount	75958	75953	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 70 <=====Deduction Classification=====>	2837	30-MAR-26	Deduction Amount	78240	78235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 71 <=====Deduction Classification=====>	2838	30-MAR-26	Deduction Amount	114263	114258	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 79 <=====Deduction Classification=====>	2846	30-MAR-26	Deduction Amount	62316	56443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5873	
8342 - 00 - 117 - 01 - 02 - 00	5868			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 80 <=====Deduction Classification=====>	2847	30-MAR-26	Deduction Amount	94214	94209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 81 <=====Deduction Classification=====>	2848	30-MAR-26	Deduction Amount	32111	32106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 82 <=====Deduction Classification=====>	2849	30-MAR-26	Deduction Amount	34067	34062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 89 <=====Deduction Classification=====>	3376	31-MAR-26	Deduction Amount	57213	57208	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 91 <=====Deduction Classification=====>	3378	31-MAR-26	Deduction Amount	44988	44983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 92 <=====Deduction Classification=====>	3379	31-MAR-26	Deduction Amount	12075	10999	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1076	
8342 - 00 - 117 - 01 - 02 - 00	1071			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 98 <=====Deduction Classification=====>	3973	31-MAR-26	Deduction Amount	4339	3934	
8342 - 00 - 117 - 01 - 02 - 00	405			NET DED:-	405	
				DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01 9 <=====Deduction Classification=====>	9	840	13-MAR-26	3675	3350	
			Deduction Amount	NET DED:-	325	
8342 - 00 - 117 - 01 - 02 - 00		325		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 10 <=====Deduction Classification=====>	10	841	13-MAR-26	6147	6142	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 11 <=====Deduction Classification=====>	11	842	13-MAR-26	20745	19096	
			Deduction Amount	NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		1644				
2217 - 80 - 800 - 61 - 48 - 01 13 <=====Deduction Classification=====>	13	844	13-MAR-26	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 14 <=====Deduction Classification=====>	14	845	13-MAR-26	5600	5595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 15 <=====Deduction Classification=====>	15	846	13-MAR-26	104079	104074	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 16 <=====Deduction Classification=====>	16	847	13-MAR-26	12600	11479	
			Deduction Amount	NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		1116				
2217 - 80 - 800 - 61 - 48 - 01 17 <=====Deduction Classification=====>	17	848	13-MAR-26	25749	23465	
			Deduction Amount	NET DED:-	2284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		2279				
2217 - 80 - 800 - 61 - 48 - 01 18 <=====Deduction Classification=====>	18	849	13-MAR-26	27359	24934	
			Deduction Amount	NET DED:-	2425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		2420				
2217 - 80 - 800 - 61 - 48 - 01 19 <=====Deduction Classification=====>	19	850	13-MAR-26	13487	12209	
			Deduction Amount	NET DED:-	1278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		1273				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01 20 <====Deduction Classification====>	20	851	13-MAR-26	16484	14717	
Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 80 - 800 - 61 - 48 - 01 21 <====Deduction Classification====>	21	852	13-MAR-26	19481	17625	
Deduction Amount				NET DED:-	1856	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 80 - 800 - 61 - 48 - 01 22 <====Deduction Classification====>	22	853	13-MAR-26	16484	14717	
Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1562				
2217 - 80 - 800 - 61 - 48 - 01 23 <====Deduction Classification====>	23	854	13-MAR-26	13487	11909	
Deduction Amount				NET DED:-	1578	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01 24 <====Deduction Classification====>	24	855	13-MAR-26	14954	13187	
Deduction Amount				NET DED:-	1767	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1412				
2217 - 80 - 800 - 61 - 48 - 01 25 <====Deduction Classification====>	25	856	13-MAR-26	33796	30808	
Deduction Amount				NET DED:-	2988	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		2983				
2217 - 80 - 800 - 61 - 48 - 01 26 <====Deduction Classification====>	26	857	13-MAR-26	4495	4074	
Deduction Amount				NET DED:-	421	
8342 - 00 - 117 - 01 - 02 - 00		421		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 27 <====Deduction Classification====>	27	858	13-MAR-26	13487	11909	
Deduction Amount				NET DED:-	1578	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01		28	859	13-MAR-26	13487	11909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1578
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01		29	860	13-MAR-26	13487	11909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1578
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01		30	861	13-MAR-26	13487	11909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1578
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01		31	862	13-MAR-26	13487	11909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1578
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				
2217 - 80 - 800 - 61 - 48 - 01		32	863	13-MAR-26	19481	17625
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1856
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410303
8342 - 00 - 117 - 01 - 02 - 00		1851				
2217 - 80 - 800 - 61 - 48 - 01		34	865	13-MAR-26	13487	11909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1578
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1273				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 01 35 <=====Deduction Classification=====>	866	13-MAR-26		3150	2871	
				NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00	279			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 36 <=====Deduction Classification=====>	867	13-MAR-26		3675		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 37 <=====Deduction Classification=====>	868	13-MAR-26		19250	17545	
				NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00	1700					
2217 - 80 - 800 - 61 - 48 - 01 48 <=====Deduction Classification=====>	1805	24-MAR-26		2443984		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 76 <=====Deduction Classification=====>	2843	30-MAR-26		47898	47878	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 78 <=====Deduction Classification=====>	2845	30-MAR-26		359856		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 84 <=====Deduction Classification=====>	3370	31-MAR-26		2376		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 85 <=====Deduction Classification=====>	3371	31-MAR-26		2025		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 86 <=====Deduction Classification=====>	3372	31-MAR-26		2025		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 87 <=====Deduction Classification=====>	3373	31-MAR-26		675		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 88 <=====Deduction Classification=====>	3374	31-MAR-26		10476	10466	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 48 - 07 47 <=====Deduction Classification=====>	1805	24-MAR-26		-2443984		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 77 <=====Deduction Classification=====>	2844	30-MAR-26		181320		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 73 <=====Deduction Classification=====>	2840	30-MAR-26		520659	520424	
	Deduction	Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 74 <=====Deduction Classification=====>	2841	30-MAR-26		270144	269929	
	Deduction	Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 07 75 <=====Deduction Classification=====>	2842	30-MAR-26		312782	312697	
	Deduction	Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 21 5 <=====Deduction Classification=====>	764	11-MAR-26		247817	247812	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 84 36 <=====Deduction Classification=====>	1573	26-MAR-26		469100		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 86 9 <=====Deduction Classification=====>	88	08-MAR-26		1322200		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 88 11 <=====Deduction Classification=====>	285	16-MAR-26		5609		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 88 3 <=====Deduction Classification=====>	85	08-MAR-26		4040		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411601	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 88 1 <====Deduction Classification====>	4	08-MAR-26	53434	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 5 <====Deduction Classification====>	86	08-MAR-26	7000	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 94 <====Deduction Classification====>	2889	31-MAR-26	96600	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 16 <====Deduction Classification====>	683	20-MAR-26	8304	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 74 <====Deduction Classification====>	1857	27-MAR-26	78968	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 22 <====Deduction Classification====>	686	20-MAR-26	1031	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 30 <====Deduction Classification====>	1061	25-MAR-26	20938	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 20 <====Deduction Classification====>	685	20-MAR-26	2000	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 34 <====Deduction Classification====>	1565	26-MAR-26	3849	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 90 <====Deduction Classification====>	2519	31-MAR-26	143666	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 92 <====Deduction Classification====>	2522	31-MAR-26	12693	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 24 <====Deduction Classification====>	687	20-MAR-26	34814	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 90 <====Deduction Classification====>	14	402	17-MAR-26	1319	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 90 <====Deduction Classification====>	18	684	20-MAR-26	14892	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 90 <====Deduction Classification====>	7	87	08-MAR-26	350	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 92 <====Deduction Classification====>	32	1564	26-MAR-26	19510	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	44	1817	26-MAR-26	146900	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	48	1819	26-MAR-26	140000	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	50	1820	26-MAR-26	122138	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	52	1821	26-MAR-26	87792	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	54	1822	26-MAR-26	221655	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	56	1823	26-MAR-26	164490	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	58	1824	26-MAR-26	92551	NET DED:-	
			Deduction Amount	DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	60	1825	26-MAR-26	182000	NET DED:-	
			Deduction Amount	DDO CODE:-		411602

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	62	1826	26-MAR-26	305918		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	64	1827	26-MAR-26	408000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	66	1828	26-MAR-26	81269		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	68	1829	26-MAR-26	145716		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	70	1830	26-MAR-26	209448		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	42	1816	26-MAR-26	118091		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	40	1815	26-MAR-26	110000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	38	1814	26-MAR-26	290409		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	88	2354	30-MAR-26	123444		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	86	2353	30-MAR-26	338600		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	84	2352	30-MAR-26	134126		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 <====Deduction Classification====>	82	2351	30-MAR-26	241100		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	411602	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 82 - 22 - 85 80 <====Deduction Classification====>	2350	30-MAR-26	Deduction Amount	200000 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 78 <====Deduction Classification====>	2349	30-MAR-26	Deduction Amount	141000 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 76 <====Deduction Classification====>	1936	27-MAR-26	Deduction Amount	22585 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 72 <====Deduction Classification====>	1831	26-MAR-26	Deduction Amount	60000 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 85 46 <====Deduction Classification====>	1818	26-MAR-26	Deduction Amount	357189 NET DED:- DDO CODE:-	411602	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 83 37 <====Deduction Classification====>	1573	26-MAR-26	Deduction Amount	4221898 NET DED:- DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 85 10 <====Deduction Classification====>	88	08-MAR-26	Deduction Amount	11899800 NET DED:- DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 12 <====Deduction Classification====>	285	16-MAR-26	Deduction Amount	50479 NET DED:- DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 6 <====Deduction Classification====>	86	08-MAR-26	Deduction Amount	63000 NET DED:- DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 4 <====Deduction Classification====>	85	08-MAR-26	Deduction Amount	36360 NET DED:- DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 2 <====Deduction Classification====>	4	08-MAR-26	Deduction Amount	480902 NET DED:- DDO CODE:-	411601	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 87 95 <====Deduction Classification====>	95	2889	31-MAR-26	869400	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 87 75 <====Deduction Classification====>	75	1857	27-MAR-26	710714	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 87 17 <====Deduction Classification====>	17	683	20-MAR-26	74737	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 15 <====Deduction Classification====>	15	402	17-MAR-26	11873	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 19 <====Deduction Classification====>	19	684	20-MAR-26	134026	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 21 <====Deduction Classification====>	21	685	20-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 23 <====Deduction Classification====>	23	686	20-MAR-26	9280	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 25 <====Deduction Classification====>	25	687	20-MAR-26	313323	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 31 <====Deduction Classification====>	31	1061	25-MAR-26	188444	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 35 <====Deduction Classification====>	35	1565	26-MAR-26	34641	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 91 <====Deduction Classification====>	91	2519	31-MAR-26	1292992	NET DED:-	
			Deduction Amount	DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 89 8 <====Deduction Classification====>	8	87	08-MAR-26	3150	NET DED:-	
			Deduction Amount	DDO CODE:-		411601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 81 - 00 - 91 93 <====Deduction Classification====>	2522	31-MAR-26	Deduction Amount	114241	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 81 - 00 - 91 33 <====Deduction Classification====>	1564	26-MAR-26	Deduction Amount	175590	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 84 43 <====Deduction Classification====>	1816	26-MAR-26	Deduction Amount	1062816	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 77 <====Deduction Classification====>	1936	27-MAR-26	Deduction Amount	203265	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 73 <====Deduction Classification====>	1831	26-MAR-26	Deduction Amount	540000	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 71 <====Deduction Classification====>	1830	26-MAR-26	Deduction Amount	1885036	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 69 <====Deduction Classification====>	1829	26-MAR-26	Deduction Amount	1311447	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 67 <====Deduction Classification====>	1828	26-MAR-26	Deduction Amount	731420	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 65 <====Deduction Classification====>	1827	26-MAR-26	Deduction Amount	3672000	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 79 <====Deduction Classification====>	2349	30-MAR-26	Deduction Amount	1269000	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 81 <====Deduction Classification====>	2350	30-MAR-26	Deduction Amount	1800000	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 83 <====Deduction Classification====>	2351	30-MAR-26	Deduction Amount	2169900	NET DED:-	
				DDO CODE:-		411602

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 82 - 22 - 84 85 <====Deduction Classification====>	2352	30-MAR-26	Deduction Amount	1207136 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 87 <====Deduction Classification====>	2353	30-MAR-26	Deduction Amount	3047404 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 89 <====Deduction Classification====>	2354	30-MAR-26	Deduction Amount	1110993 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 39 <====Deduction Classification====>	1814	26-MAR-26	Deduction Amount	2613677 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 41 <====Deduction Classification====>	1815	26-MAR-26	Deduction Amount	990000 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 45 <====Deduction Classification====>	1817	26-MAR-26	Deduction Amount	1322100 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 47 <====Deduction Classification====>	1818	26-MAR-26	Deduction Amount	3214702 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 49 <====Deduction Classification====>	1819	26-MAR-26	Deduction Amount	1260000 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 51 <====Deduction Classification====>	1820	26-MAR-26	Deduction Amount	1099245 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 53 <====Deduction Classification====>	1821	26-MAR-26	Deduction Amount	790127 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 55 <====Deduction Classification====>	1822	26-MAR-26	Deduction Amount	1994894 NET DED:- DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 57 <====Deduction Classification====>	1823	26-MAR-26	Deduction Amount	1480410 NET DED:- DDO CODE:-	411602	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 800 - 82 - 22 - 84 59 <====Deduction Classification====>	1824	26-MAR-26	Deduction Amount	832963	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 61 <====Deduction Classification====>	1825	26-MAR-26	Deduction Amount	1638000	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 84 63 <====Deduction Classification====>	1826	26-MAR-26	Deduction Amount	2753264	NET DED:-	
				DDO CODE:-		411602
2217 - 05 - 800 - 82 - 22 - 86 13 <====Deduction Classification====>	341	16-MAR-26	Deduction Amount	499724	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 86 26 <====Deduction Classification====>	688	20-MAR-26	Deduction Amount	17000	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 86 27 <====Deduction Classification====>	689	20-MAR-26	Deduction Amount	12000	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 86 29 <====Deduction Classification====>	908	23-MAR-26	Deduction Amount	11243	NET DED:-	
				DDO CODE:-		411601
2217 - 05 - 800 - 82 - 22 - 86 28 <====Deduction Classification====>	907	23-MAR-26	Deduction Amount	6250	NET DED:-	
				DDO CODE:-		411601
4217 - 03 - 051 - 73 - 31 - 73 2 <====Deduction Classification====>	383	17-MAR-26	Deduction Amount	523200	NET DED:-	
				DDO CODE:-		411601
4217 - 03 - 051 - 73 - 31 - 73 1 <====Deduction Classification====>	175	11-MAR-26	Deduction Amount	1631678	NET DED:-	
				DDO CODE:-		411601

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 02 99	7173	31-MAR-26		83778	83738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 100	7174	31-MAR-26		21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 98	7172	31-MAR-26		274100	273485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	15					
2062 - 00 - 105 - 60 - 00 - 02 97	7171	31-MAR-26		655948	616513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39435	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 114 - 00 - 00 - 00	3000					
8658 - 00 - 112 - 00 - 00 - 00	35000					
2062 - 00 - 105 - 60 - 00 - 02 6	541	07-MAR-26		75670	75630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 45	2932	23-MAR-26		113500	113090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2062 - 00 - 105 - 60 - 00 - 07 107	7181	31-MAR-26		877211	876916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 104	7178	31-MAR-26		4632		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 103	7177	31-MAR-26		99459	99419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 101	7175	31-MAR-26		60750	60745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 07 <====Deduction Classification====>	105	7179	31-MAR-26	96310	96295	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 <====Deduction Classification====>	106	7180	31-MAR-26	23940	23935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 <====Deduction Classification====>	102	7176	31-MAR-26	58368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	52	4024	25-MAR-26	5700	5695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	53	4025	25-MAR-26	6050	6045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	61	5329	30-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	66	5334	30-MAR-26	5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	67	5335	30-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	68	5336	30-MAR-26	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	1	536	07-MAR-26	2550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	2	537	07-MAR-26	4300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <====Deduction Classification====>	3	538	07-MAR-26	2150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 69 <====Deduction Classification====>	69	5828	31-MAR-26	11477	11472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 70 <====Deduction Classification====>	70	5829	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 35 <====Deduction Classification====>	35	2350	19-MAR-26	24873	24868	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 32 <====Deduction Classification====>	32	2347	19-MAR-26	5650	5645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 9 <====Deduction Classification====>	9	1142	11-MAR-26	6850	6845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 10 <====Deduction Classification====>	10	1143	11-MAR-26	6850	6845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 14 <====Deduction Classification====>	14	1406	12-MAR-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 15 <====Deduction Classification====>	15	1407	12-MAR-26	14150	14145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 16 <====Deduction Classification====>	16	1408	12-MAR-26	14150	14145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 17 <====Deduction Classification====>	17	1409	12-MAR-26	14150	14145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 31 <====Deduction Classification====>	31	2186	19-MAR-26	10725	10720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 33 <====Deduction Classification====>	33	2348	19-MAR-26	5150	5145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 34 <====Deduction Classification====>	2349	19-MAR-26	Deduction Amount	5150	5145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 36 <====Deduction Classification====>	2923	23-MAR-26	Deduction Amount	3775		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 37 <====Deduction Classification====>	2924	23-MAR-26	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 38 <====Deduction Classification====>	2925	23-MAR-26	Deduction Amount	2950		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 39 <====Deduction Classification====>	2926	23-MAR-26	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 40 <====Deduction Classification====>	2927	23-MAR-26	Deduction Amount	4250		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 41 <====Deduction Classification====>	2928	23-MAR-26	Deduction Amount	1900		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 42 <====Deduction Classification====>	2929	23-MAR-26	Deduction Amount	28393	28388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 50 <====Deduction Classification====>	4022	25-MAR-26	Deduction Amount	18300	18290	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 51 <====Deduction Classification====>	4023	25-MAR-26	Deduction Amount	6200	6195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 109 <====Deduction Classification====>	8270	31-MAR-26	Deduction Amount	33088	33083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 30 <====Deduction Classification====>	2185	19-MAR-26	Deduction Amount	3180		
				NET DED:-		
				DDO CODE:-	420001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	43	2930	23-MAR-26	800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	44	2931	23-MAR-26	5998	5993	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	120	9189	31-MAR-26	169425	169420	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	49	3974	25-MAR-26	5233	0	
			Deduction Amount		NET DED:-	
					5233	
0801 - 01 - 800 - 01 - 00 - 00			5233		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	111	8272	31-MAR-26	39576	39571	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	110	8271	31-MAR-26	12010	12005	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	108	8269	31-MAR-26	47796	47791	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 19 <====Deduction Classification====>	84	6659	31-MAR-26	70250	70245	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 24 <====Deduction Classification====>	5	540	07-MAR-26	79860	79800	
			Deduction Amount		NET DED:-	
					60	
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 24 <====Deduction Classification====>	62	5330	30-MAR-26	32400	32380	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 28 <====Deduction Classification====>	63	5331	30-MAR-26	16200	16195	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 29 <====Deduction Classification====>	85	6660	31-MAR-26	27507	27502	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 29	86	6661	31-MAR-26	10384	10379	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	88	6663	31-MAR-26	10661	10656	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	89	6664	31-MAR-26	13736	13731	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	90	6665	31-MAR-26	11487	11482	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	91	6666	31-MAR-26	20804	20799	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	92	6667	31-MAR-26	8915	8910	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	93	6668	31-MAR-26	14436	14431	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	94	6669	31-MAR-26	44079	44074	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	95	6670	31-MAR-26	9986	9981	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	112	8273	31-MAR-26	19357	19352	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	113	8274	31-MAR-26	31488	31483	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	114	8275	31-MAR-26	18139	18134	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 29 87 <====Deduction Classification====>	6662	31-MAR-26	Deduction Amount	12043	12038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 83 <====Deduction Classification====>	6658	31-MAR-26	Deduction Amount	57683	57678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 18 <====Deduction Classification====>	2011	18-MAR-26	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 81 <====Deduction Classification====>	6656	31-MAR-26	Deduction Amount	57584	57579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 80 <====Deduction Classification====>	6655	31-MAR-26	Deduction Amount	8077	8072	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 79 <====Deduction Classification====>	6654	31-MAR-26	Deduction Amount	12546	12541	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 4 <====Deduction Classification====>	539	07-MAR-26	Deduction Amount	10186	10181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 65 <====Deduction Classification====>	5333	30-MAR-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 64 <====Deduction Classification====>	5332	30-MAR-26	Deduction Amount	18402	18397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 54 <====Deduction Classification====>	4026	25-MAR-26	Deduction Amount	200		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 48 <====Deduction Classification====>	2935	23-MAR-26	Deduction Amount	6384	6379	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 47 <====Deduction Classification====>	2934	23-MAR-26	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 29 <=====Deduction Classification=====>	46	2933	23-MAR-26	2360	NET DED:-	
			Deduction Amount		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 29 <=====Deduction Classification=====>	29	2184	19-MAR-26	18330	18325	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 29 <=====Deduction Classification=====>	28	2183	19-MAR-26	15282	15277	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 29 <=====Deduction Classification=====>	82	6657	31-MAR-26	18125	18120	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 29 <=====Deduction Classification=====>	96	6671	31-MAR-26	17689	17684	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 41 <=====Deduction Classification=====>	118	9187	31-MAR-26	350000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					420001	
2062 - 00 - 105 - 60 - 00 - 41 <=====Deduction Classification=====>	119	9188	31-MAR-26	350000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					420001	

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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 <=====Deduction Classification=====>	149	4908	27-MAR-26	978	885	
			Deduction Amount		NET DED:-	
					93	
8342 - 00 - 117 - 01 - 02 - 00			93		DDO CODE:-	
					430002	
2015 - 00 - 101 - 60 - 00 - 01 <=====Deduction Classification=====>	39	2308	19-MAR-26	815	738	
			Deduction Amount		NET DED:-	
					77	
8342 - 00 - 117 - 01 - 02 - 00			77		DDO CODE:-	
					430002	
2015 - 00 - 101 - 60 - 00 - 01 <=====Deduction Classification=====>	40	2309	19-MAR-26	1750	1595	
			Deduction Amount		NET DED:-	
					155	
8342 - 00 - 117 - 01 - 02 - 00			155		DDO CODE:-	
					430002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 01	132	4891	27-MAR-26	12950	12945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	135	4894	27-MAR-26	39645	36058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
8342 - 00 - 117 - 01 - 02 - 00		3582				
2015 - 00 - 101 - 60 - 00 - 01	134	4893	27-MAR-26	21783	19821	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1962	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
8342 - 00 - 117 - 01 - 02 - 00		1957				
2015 - 00 - 101 - 60 - 00 - 02	42	2311	19-MAR-26	80500	80285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		15				
2015 - 00 - 101 - 60 - 00 - 02	116	4534	26-MAR-26	19508	19498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	115	4533	26-MAR-26	31155	31140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06	37	2306	19-MAR-26	8444	8439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06	14	277	05-MAR-26	15825	15820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06	15	278	05-MAR-26	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06	108	3969	25-MAR-26	1277		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 06	109	3970	25-MAR-26	5996	5991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 06	150	4909	27-MAR-26	17166	17161	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 07	202	7869	31-MAR-26	425595	425455	
<====Deduction Classification====>	Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	129	4888	27-MAR-26	20200	20195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	119	4537	26-MAR-26	3654		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	36	2305	19-MAR-26	143616	143611	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	133	4892	27-MAR-26	8621	8616	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	41	2310	19-MAR-26	1800		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	107	3968	25-MAR-26	2858		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	127	4886	27-MAR-26	4000		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	182	7849	31-MAR-26	4560		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	155	4914	27-MAR-26	22364	22359	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	131	4890	27-MAR-26	1500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	430002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	143	4902	27-MAR-26	6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	151	4910	27-MAR-26	24130	24125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	154	4913	27-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	212	8795	31-MAR-26	221600	221595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	213	8796	31-MAR-26	221600	221595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	216	8799	31-MAR-26	110800	110795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	214	8797	31-MAR-26	221600	221595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	215	8798	31-MAR-26	110800	110795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	209	8492	31-MAR-26	90000	80995	
			Deduction Amount	NET DED:-	9005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
8658 - 00 - 112 - 00 - 00 - 00			9000			
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	210	8493	31-MAR-26	90000	80995	
			Deduction Amount	NET DED:-	9005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
8658 - 00 - 112 - 00 - 00 - 00			9000			
2015 - 00 - 101 - 60 - 00 - 14 <====Deduction Classification====>	211	8494	31-MAR-26	90000	80995	
			Deduction Amount	NET DED:-	9005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
8658 - 00 - 112 - 00 - 00 - 00			9000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 14	208	8491	31-MAR-26	90000	80995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
8658 - 00 - 112 - 00 - 00 - 00		9000				
2015 - 00 - 101 - 60 - 00 - 24	144	4903	27-MAR-26	32291	32286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	146	4905	27-MAR-26	13387	13382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	145	4904	27-MAR-26	12934	12929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	128	4887	27-MAR-26	5698	5693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	117	4535	26-MAR-26	81144	81104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	114	4532	26-MAR-26	2714		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	33	2302	19-MAR-26	16281	16266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	32	2301	19-MAR-26	32966	32956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	118	4536	26-MAR-26	46000	45975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	147	4906	27-MAR-26	26773	26768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 29 38 <====Deduction Classification====>	2307	19-MAR-26	Deduction Amount	10640	10635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 31 <====Deduction Classification====>	2300	19-MAR-26	Deduction Amount	7089	7084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 141 <====Deduction Classification====>	4900	27-MAR-26	Deduction Amount	6750	6745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 142 <====Deduction Classification====>	4901	27-MAR-26	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 125 <====Deduction Classification====>	4884	27-MAR-26	Deduction Amount	43133	43128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 140 <====Deduction Classification====>	4899	27-MAR-26	Deduction Amount	6856	6851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 16 <====Deduction Classification====>	279	05-MAR-26	Deduction Amount	3268		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29 217 <====Deduction Classification====>	9124	31-MAR-26	Deduction Amount	9120	9115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11 198 <====Deduction Classification====>	7865	31-MAR-26	Deduction Amount	13990	13985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11 189 <====Deduction Classification====>	7856	31-MAR-26	Deduction Amount	23400	23395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11 188 <====Deduction Classification====>	7855	31-MAR-26	Deduction Amount	26350	26345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11 195 <====Deduction Classification====>	7862	31-MAR-26	Deduction Amount	26350	26345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 60 - 00 - 11				187	7854	31-MAR-26	26350	26345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11				110	3971	25-MAR-26	59778	59773	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11				111	3972	25-MAR-26	48647	48642	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11				112	3973	25-MAR-26	8800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11				184	7851	31-MAR-26	11250	11245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11				43	2312	19-MAR-26	3600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16				95	3123	23-MAR-26	389860	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	389860	
0058 - 00 - 200 - 00 - 00 - 00				389860			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16				181	7759	31-MAR-26	43390	43385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16				35	2304	19-MAR-26	103103	103098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49				126	4885	27-MAR-26	1000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49				152	4911	27-MAR-26	4431		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49				204	7871	31-MAR-26	31501	31496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 60 - 00 - 49				157	4916	27-MAR-26	168172	168167	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49				44	2313	19-MAR-26	128966	128961	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				193	7860	31-MAR-26	17090	17085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				194	7861	31-MAR-26	22800	22795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				196	7863	31-MAR-26	23500	23495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				197	7864	31-MAR-26	18090	18085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				199	7866	31-MAR-26	16090	16085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				200	7867	31-MAR-26	16090	16085	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				201	7868	31-MAR-26	23040	23035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				203	7870	31-MAR-26	54947	54942	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				183	7850	31-MAR-26	14100	14095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				185	7852	31-MAR-26	20940	20935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 61 - 00 - 11				186	7853	31-MAR-26	17740	17735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				190	7857	31-MAR-26	13990	13985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				191	7858	31-MAR-26	23400	23395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11				192	7859	31-MAR-26	18090	18085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				153	4912	27-MAR-26	8530	8525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				205	7872	31-MAR-26	32768	32763	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				138	4897	27-MAR-26	162250	162245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				136	4895	27-MAR-26	41960	41955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				130	4889	27-MAR-26	64000	63995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				156	4915	27-MAR-26	7139	7134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				220	9129	31-MAR-26	55000	54980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				219	9126	31-MAR-26	67260	67255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 61 - 00 - 49				218	9125	31-MAR-26	93747	93742	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				207	8490	31-MAR-26	319978	319973	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49				30	2069	18-MAR-26	396500	396495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				179	6652	31-MAR-26	17000000	16999995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				180	6653	31-MAR-26	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				34	2303	19-MAR-26	107528	107523	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				173	6646	31-MAR-26	4360413	4360408	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				178	6651	31-MAR-26	9068578	9068573	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				177	6650	31-MAR-26	2500000	2499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				176	6649	31-MAR-26	2500000	2499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				175	6648	31-MAR-26	2500000	2499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				174	6647	31-MAR-26	4466678	4466673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 62 - 00 - 49				172	6643	31-MAR-26	9374795	9374790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				148	4907	27-MAR-26	27370	27365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				221	9130	31-MAR-26	5441	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5441	
0801 - 01 - 800 - 01 - 00 - 00				5441			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				137	4896	27-MAR-26	47200	47195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				17	280	05-MAR-26	3350		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				13	276	05-MAR-26	19990	19985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 49				139	4898	27-MAR-26	5178	5173	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01				3	162	05-MAR-26	99066	99061	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01				14	1436	12-MAR-26	2608	2360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01				11	1435	12-MAR-26	2608	2360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01				29	2385	19-MAR-26	15750	15745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01				7	742	07-MAR-26	65954	58542	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7412	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	430001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7177			
2515 - 00 - 101 - 00 - 44 - 01		10	1434	12-MAR-26	89826	81575
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8251
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7781			
2515 - 00 - 101 - 00 - 44 - 01		37	8533	31-MAR-26	299357	299277
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06		26	2382	19-MAR-26	17485	17480
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06		6	741	07-MAR-26	13812	13807
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06		35	8531	31-MAR-26	7456	7451
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06		16	1437	12-MAR-26	38904	38899
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13		33	6606	31-MAR-26	3878	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13		25	2381	19-MAR-26	5044	5039
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13		41	10096	31-MAR-26	22532	22527
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 13 34 <=====Deduction Classification=====>	6607	31-MAR-26	2522	NET DED:-	430001	
			DDO CODE:-			
2515 - 00 - 101 - 00 - 44 - 29 17 <=====Deduction Classification=====>	1438	12-MAR-26	18960	NET DED:-	18955	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 1 <=====Deduction Classification=====>	161	05-MAR-26	5500	NET DED:-	5495	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 19 <=====Deduction Classification=====>	1807	17-MAR-26	11658	NET DED:-	11653	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 20 <=====Deduction Classification=====>	1808	17-MAR-26	47082	NET DED:-	47077	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 21 <=====Deduction Classification=====>	1809	17-MAR-26	10856	NET DED:-	10851	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 43 <=====Deduction Classification=====>	10764	31-MAR-26	9840	NET DED:-	9835	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 23 <=====Deduction Classification=====>	1811	17-MAR-26	42776	NET DED:-	42771	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 27 <=====Deduction Classification=====>	2383	19-MAR-26	8950	NET DED:-	8945	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 36 <=====Deduction Classification=====>	8532	31-MAR-26	2500	NET DED:-	430001	
			DDO CODE:-			
2515 - 00 - 101 - 00 - 44 - 29 22 <=====Deduction Classification=====>	1810	17-MAR-26	13688	NET DED:-	13683	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 49 28 <=====Deduction Classification=====>	2384	19-MAR-26	8000	NET DED:-	7995	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430001		

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 198 - 61 - 00 - 36 24<====Deduction Classification====>	2071	18-MAR-26	6210000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 80 - 00 - 71 5<====Deduction Classification====>	2072	18-MAR-26	10150000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 80 - 00 - 72 6<====Deduction Classification====>	2073	18-MAR-26	57500000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 81 - 00 - 71 12<====Deduction Classification====>	8858	31-MAR-26	14828000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 81 - 00 - 71 1<====Deduction Classification====>	326	05-MAR-26	14872000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 81 - 00 - 72 2<====Deduction Classification====>	327	05-MAR-26	84278000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 81 - 00 - 72 11<====Deduction Classification====>	8857	31-MAR-26	84022000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 85 - 62 - 49 8<====Deduction Classification====>	8854	31-MAR-26	103756000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 85 - 63 - 49 9<====Deduction Classification====>	8855	31-MAR-26	39901000	NET DED:-	430001	
			DDO CODE:-			
3604 - 00 - 200 - 85 - 66 - 49 10<====Deduction Classification====>	8856	31-MAR-26	59700000	NET DED:-	430001	
			DDO CODE:-			
4070 - 00 - 101 - 60 - 00 - 71 19<====Deduction Classification====>	6644	31-MAR-26	347340	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430002		
4070 - 00 - 101 - 60 - 00 - 71 47<====Deduction Classification====>	9128	31-MAR-26	72637	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430002		

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43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 101 - 60 - 00 - 71			46	9127	31-MAR-26	60700	60695
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430002
43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 46 - 01			11	255	13-MAR-26	2934	2655
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	279
8342 - 00 - 117 - 01 - 02 - 00			279			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			19	861	23-MAR-26	33578	33573
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			18	860	23-MAR-26	34556	34551
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			16	350	17-MAR-26	149471	149456
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			15	349	17-MAR-26	64222	64217
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			14	258	13-MAR-26	34556	34551
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			13	257	13-MAR-26	38957	38952
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			10	254	13-MAR-26	2934	2655
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	279
8342 - 00 - 117 - 01 - 02 - 00			279			DDO CODE: -	430405
2515 - 00 - 101 - 00 - 46 - 01			9	253	13-MAR-26	2282	2066
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE: -	430405

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01 8 <====Deduction Classification====>	252	13-MAR-26	Deduction Amount	50693	50688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 7 <====Deduction Classification====>	251	13-MAR-26	Deduction Amount	11736	10615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 6 <====Deduction Classification====>	250	13-MAR-26	Deduction Amount	38479	38474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 5 <====Deduction Classification====>	249	13-MAR-26	Deduction Amount	48348	48343	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 4 <====Deduction Classification====>	186	11-MAR-26	Deduction Amount	91907	83166	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	8741	
8342 - 00 - 117 - 01 - 02 - 00	8736			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 25 <====Deduction Classification====>	1509	31-MAR-26	Deduction Amount	39935	39930	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 2 <====Deduction Classification====>	151	10-MAR-26	Deduction Amount	-601627		
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 17 <====Deduction Classification====>	351	17-MAR-26	Deduction Amount	12101	12096	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 20 <====Deduction Classification====>	926	24-MAR-26	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 1 <====Deduction Classification====>	72	07-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 07 3 <====Deduction Classification====>	151	10-MAR-26	Deduction Amount	601627		
				NET DED:-		
				DDO CODE:-	430405	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 07 21<====Deduction Classification====>		927	24-MAR-26	Deduction Amount	5057	5052
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 07 24<====Deduction Classification====>		1070	25-MAR-26	Deduction Amount	205587	205437
0030 - 02 - 102 - 00 - 00 - 00			150		NET DED:-	150
					DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 13 12<====Deduction Classification====>		256	13-MAR-26	Deduction Amount	5640	5635
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430405
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 07 13<====Deduction Classification====>		1209	31-MAR-26	Deduction Amount	23424	23414
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 11 15<====Deduction Classification====>		1406	31-MAR-26	Deduction Amount	16500	16495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 11 14<====Deduction Classification====>		1405	31-MAR-26	Deduction Amount	16500	16495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 13 12<====Deduction Classification====>		1208	31-MAR-26	Deduction Amount	5500	5495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430104
2515 - 00 - 101 - 00 - 72 - 01 3<====Deduction Classification====>		244	13-MAR-26	Deduction Amount	20554	18053
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2501
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430107
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2515 - 00 - 101 - 00 - 72 - 02 4<====Deduction Classification====>		721	25-MAR-26	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430107

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 06 1 <====Deduction Classification====>	242	13-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 2 <====Deduction Classification====>	243	13-MAR-26	Deduction Amount	12789	12784	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 8 <====Deduction Classification====>	1132	31-MAR-26	Deduction Amount	43536	43521	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 5 <====Deduction Classification====>	722	25-MAR-26	Deduction Amount	1304	1180	
8342 - 00 - 117 - 01 - 02 - 00	124			NET DED:-	124	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 9 <====Deduction Classification====>	1133	31-MAR-26	Deduction Amount	44631	44616	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 11 <====Deduction Classification====>	1135	31-MAR-26	Deduction Amount	5850		
				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 7 <====Deduction Classification====>	1131	31-MAR-26	Deduction Amount	4650		
				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 10 <====Deduction Classification====>	1134	31-MAR-26	Deduction Amount	5355	5350	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 21 <====Deduction Classification====>	1581	31-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 22 <====Deduction Classification====>	1582	31-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 6 <====Deduction Classification====>	723	25-MAR-26	Deduction Amount	18150	18145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 20 <====Deduction Classification====>	1580	31-MAR-26	Deduction Amount	13568	13563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430107	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 01 33	2907	30-MAR-26		6300	5737	
<=====Deduction Classification=====>				NET DED:-	563	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00	558					
2515 - 00 - 101 - 00 - 44 - 01 34	2908	30-MAR-26		7700	7695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 44 - 01 61	3754	31-MAR-26		101514		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350320	
2515 - 00 - 101 - 00 - 44 - 01 35	2909	30-MAR-26		187857	187777	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 44 - 01 65	4170	31-MAR-26		809		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 44 - 07 60	3274	31-MAR-26		340221		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350321	
2515 - 00 - 101 - 00 - 44 - 07 59	3273	31-MAR-26		177840	177740	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350321	
2515 - 00 - 101 - 00 - 44 - 11 22	2795	30-MAR-26		7600	7595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 21	2794	30-MAR-26		6300	6295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 24	2797	30-MAR-26		6400	6395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 25	2798	30-MAR-26		7600	7595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 11 26 <====Deduction Classification====>	2799	30-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 27 <====Deduction Classification====>	2800	30-MAR-26	Deduction Amount	3700	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 28 <====Deduction Classification====>	2801	30-MAR-26	Deduction Amount	3300	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 30 <====Deduction Classification====>	2803	30-MAR-26	Deduction Amount	4100	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 31 <====Deduction Classification====>	2804	30-MAR-26	Deduction Amount	4200	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 36 <====Deduction Classification====>	2929	30-MAR-26	Deduction Amount	6700	NET DED:-	6695
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 38 <====Deduction Classification====>	2931	30-MAR-26	Deduction Amount	8900	NET DED:-	8895
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 40 <====Deduction Classification====>	2933	30-MAR-26	Deduction Amount	8150	NET DED:-	8145
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 41 <====Deduction Classification====>	2934	30-MAR-26	Deduction Amount	8550	NET DED:-	8545
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 42 <====Deduction Classification====>	2935	30-MAR-26	Deduction Amount	5100	NET DED:-	5095
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 43 <====Deduction Classification====>	2947	30-MAR-26	Deduction Amount	8700	NET DED:-	8695
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 44 - 11 44 <====Deduction Classification====>	2948	30-MAR-26	Deduction Amount	7900	NET DED:-	7895
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						350319

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 11				45	2949	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				46	2950	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				48	2952	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				49	2953	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				50	2954	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				51	2955	30-MAR-26	7700	7695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				52	2956	30-MAR-26	8900	8895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				53	2957	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				54	2958	30-MAR-26	8300	8295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				56	2961	30-MAR-26	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				57	2962	30-MAR-26	5600	5595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11				58	2969	30-MAR-26	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 11 39 <====Deduction Classification====>	2932	30-MAR-26	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 29 <====Deduction Classification====>	2802	30-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 47 <====Deduction Classification====>	2951	30-MAR-26	Deduction Amount	8300	8295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 37 <====Deduction Classification====>	2930	30-MAR-26	Deduction Amount	7900	7895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 55 <====Deduction Classification====>	2960	30-MAR-26	Deduction Amount	8300	8295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 23 <====Deduction Classification====>	2796	30-MAR-26	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 20 <====Deduction Classification====>	2793	30-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 19 <====Deduction Classification====>	2792	30-MAR-26	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 18 <====Deduction Classification====>	2791	30-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 17 <====Deduction Classification====>	2790	30-MAR-26	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 16 <====Deduction Classification====>	2789	30-MAR-26	Deduction Amount	3700		
				NET DED:-		
				DDO CODE:-	350319	
2515 - 00 - 101 - 00 - 44 - 11 15 <====Deduction Classification====>	2788	30-MAR-26	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	350319	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 11 14 <====Deduction Classification====>	2787	30-MAR-26	Deduction Amount	3300	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 13 <====Deduction Classification====>	2786	30-MAR-26	Deduction Amount	4200	NET DED:-	
				DDO CODE:-		350319
2515 - 00 - 101 - 00 - 44 - 11 12 <====Deduction Classification====>	2781	30-MAR-26	Deduction Amount	6300	NET DED:-	6295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						350319
2515 - 00 - 101 - 00 - 48 - 01 63 <====Deduction Classification====>	3812	31-MAR-26	Deduction Amount	340791	NET DED:-	340626
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-		165
						430303
2515 - 00 - 101 - 00 - 48 - 01 62 <====Deduction Classification====>	3811	31-MAR-26	Deduction Amount	34556	NET DED:-	34551
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 01 64 <====Deduction Classification====>	3813	31-MAR-26	Deduction Amount	15957	NET DED:-	15952
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 06 9 <====Deduction Classification====>	2052	25-MAR-26	Deduction Amount	34288	NET DED:-	34283
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 06 8 <====Deduction Classification====>	2051	25-MAR-26	Deduction Amount	8740	NET DED:-	8735
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 11 11 <====Deduction Classification====>	2054	25-MAR-26	Deduction Amount	6750	NET DED:-	6745
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 11 10 <====Deduction Classification====>	2053	25-MAR-26	Deduction Amount	9300	NET DED:-	9295
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 13 4 <====Deduction Classification====>	901	16-MAR-26	Deduction Amount	13500	NET DED:-	13495
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303
2515 - 00 - 101 - 00 - 48 - 13 3 <====Deduction Classification====>	900	16-MAR-26	Deduction Amount	12330	NET DED:-	12325
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
						430303

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01 2<=====Deduction Classification=====>		26	05-MAR-26	49314	44770	
		Deduction	Amount	NET DED:-	4544	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4309			
2515 - 00 - 101 - 00 - 70 - 02 5<=====Deduction Classification=====>		1494	20-MAR-26	123000	122950	
		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 6<=====Deduction Classification=====>		1495	20-MAR-26	9507	9502	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 07 32<=====Deduction Classification=====>		2906	30-MAR-26	35520		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 07 7<=====Deduction Classification=====>		1496	20-MAR-26	45314	45309	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11 1<=====Deduction Classification=====>		25	05-MAR-26	5460	5455	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 44 - 01 47<=====Deduction Classification=====>		1717	31-MAR-26	36204		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351345	
2515 - 00 - 101 - 00 - 44 - 07 42<=====Deduction Classification=====>		1526	31-MAR-26	105336		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 44 - 07 41<=====Deduction Classification=====>		1525	31-MAR-26	103356	103291	
		Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 07 40 <====Deduction Classification====>	1524	31-MAR-26	Deduction Amount	248154	248034	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 10 <====Deduction Classification====>	218	18-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 8 <====Deduction Classification====>	132	12-MAR-26	Deduction Amount	85500	85465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 7 <====Deduction Classification====>	131	12-MAR-26	Deduction Amount	165000	164925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 6 <====Deduction Classification====>	130	12-MAR-26	Deduction Amount	244500	244380	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 15 <====Deduction Classification====>	462	20-MAR-26	Deduction Amount	34712	34707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 16 <====Deduction Classification====>	463	20-MAR-26	Deduction Amount	20052	20047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 2 <====Deduction Classification====>	98	11-MAR-26	Deduction Amount	5544	5539	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 3 <====Deduction Classification====>	99	11-MAR-26	Deduction Amount	7118	7113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 14 <====Deduction Classification====>	461	20-MAR-26	Deduction Amount	31348	31343	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 5 <====Deduction Classification====>	101	11-MAR-26	Deduction Amount	18528	18523	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 07 38 <====Deduction Classification====>	1522	31-MAR-26	Deduction Amount	4836		
				NET DED:-		
				DDO CODE:-	431354	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 07			39	1523	31-MAR-26	110346	110291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			9	217	18-MAR-26	1365	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			4	100	11-MAR-26	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 24			11	219	18-MAR-26	10800	10790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 24			17	464	20-MAR-26	5220	5215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 24			12	220	18-MAR-26	10800	10790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 29			13	460	20-MAR-26	3100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
43 Panchayat Raj Institutions							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 71 - 01			20	918	28-MAR-26	59892	59887
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01			32	930	28-MAR-26	33166	33161
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01			31	929	28-MAR-26	2324	2104
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
8342 - 00 - 117 - 01 - 02 - 00				220		DDO CODE:-	431455

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 01 30 <====Deduction Classification====>	928	28-MAR-26	Deduction Amount	12689	12684	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 29 <====Deduction Classification====>	927	28-MAR-26	Deduction Amount	9060	8203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00	852			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 28 <====Deduction Classification====>	926	28-MAR-26	Deduction Amount	42867	39066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3801	
8342 - 00 - 117 - 01 - 02 - 00	3796			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 10 <====Deduction Classification====>	610	25-MAR-26	Deduction Amount	-484508		
				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 27 <====Deduction Classification====>	925	28-MAR-26	Deduction Amount	33166	33161	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 21 <====Deduction Classification====>	919	28-MAR-26	Deduction Amount	47759	47754	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 22 <====Deduction Classification====>	920	28-MAR-26	Deduction Amount	44010	44005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 23 <====Deduction Classification====>	921	28-MAR-26	Deduction Amount	48783	48778	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 24 <====Deduction Classification====>	922	28-MAR-26	Deduction Amount	31717	31712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 25 <====Deduction Classification====>	923	28-MAR-26	Deduction Amount	58843	58838	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 26 <====Deduction Classification====>	924	28-MAR-26	Deduction Amount	59984	59979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 02 5 <====Deduction Classification====>	325	18-MAR-26	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 7 <====Deduction Classification====>	608	25-MAR-26	Deduction Amount	17646	17641	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 1 <====Deduction Classification====>	302	18-MAR-26	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 40 <====Deduction Classification====>	1460	31-MAR-26	Deduction Amount	14903	14898	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 11 <====Deduction Classification====>	699	26-MAR-26	Deduction Amount	66326	66321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 8 <====Deduction Classification====>	609	25-MAR-26	Deduction Amount	7035	7030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 17 <====Deduction Classification====>	839	26-MAR-26	Deduction Amount	18528		
				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 16 <====Deduction Classification====>	838	26-MAR-26	Deduction Amount	196305	196185	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 15 <====Deduction Classification====>	837	26-MAR-26	Deduction Amount	101773	101713	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 14 <====Deduction Classification====>	836	26-MAR-26	Deduction Amount	63588	63573	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 9 <====Deduction Classification====>	610	25-MAR-26	Deduction Amount	484508		
				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 11 4 <====Deduction Classification====>	305	18-MAR-26	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	431455	

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 11 2 <====Deduction Classification====>	303	18-MAR-26	1000	NET DED:-	431455	
				DDO CODE:-		
2515 - 00 - 101 - 00 - 71 - 11 3 <====Deduction Classification====>	304	18-MAR-26	17100	NET DED:-	17095	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 39 <====Deduction Classification====>	1156	30-MAR-26	4074	NET DED:-	0	
				DDO CODE:-	4074	
0801 - 01 - 800 - 01 - 00 - 00	4074			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 12 <====Deduction Classification====>	700	26-MAR-26	16097	NET DED:-	16092	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 35 <====Deduction Classification====>	1018	29-MAR-26	30723	NET DED:-	30718	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 24 34 <====Deduction Classification====>	1017	29-MAR-26	26400	NET DED:-	26390	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 19 <====Deduction Classification====>	841	26-MAR-26	18000	NET DED:-	17995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 33 <====Deduction Classification====>	955	28-MAR-26	14368	NET DED:-	14363	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 18 <====Deduction Classification====>	840	26-MAR-26	19532	NET DED:-	19527	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 37 <====Deduction Classification====>	1020	29-MAR-26	19420	NET DED:-	19415	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 36 <====Deduction Classification====>	1019	29-MAR-26	18037	NET DED:-	18032	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 29 38 <====Deduction Classification====>	1021	29-MAR-26	15940	NET DED:-	15935	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	77	98	31-MAR-26	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	50	58	30-MAR-26	15500	15495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	47	53	30-MAR-26	204792	204697	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	46	52	30-MAR-26	103000	102825	
<=====Deduction Classification=====>				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		25				
2012 - 03 - 090 - 00 - 00 - 02	45	51	30-MAR-26	142594	142184	
<=====Deduction Classification=====>				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		10				
2012 - 03 - 090 - 00 - 00 - 06	59	71	31-MAR-26	2704		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	52	60	30-MAR-26	36431	36426	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	27	33	23-MAR-26	14940	14935	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	18	23	13-MAR-26	8069	8064	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	15	19	13-MAR-26	28977	28972	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	9	11	06-MAR-26	6939	6934	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 07 21	27	13-MAR-26		66090	66070	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 78	99	31-MAR-26		8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 66	78	31-MAR-26		279637	279632	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 57	69	30-MAR-26		169500	169475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 43	49	30-MAR-26		467632	467627	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 13	17	13-MAR-26		56942	56922	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 11	13	13-MAR-26		27566	27561	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 6	8	06-MAR-26		32000	31995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 24	30	13-MAR-26		540	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00			540	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 33	39	23-MAR-26		20455	20450	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 56	68	30-MAR-26		175599	175594	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 61	73	31-MAR-26		40238	40233	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13	76	97	31-MAR-26	42328	42323	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	44	50	30-MAR-26	19889	19884	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	25	31	13-MAR-26	2945	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2945	
0215 - 02 - 103 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	75	96	31-MAR-26	24010	24005	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	72	93	31-MAR-26	27996	27991	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	71	92	31-MAR-26	108855	106082	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2773	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
0058 - 00 - 200 - 00 - 00 - 00					2768	
2012 - 03 - 090 - 00 - 00 - 13	14	18	13-MAR-26	9086	9081	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	16	20	13-MAR-26	26234	26229	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	28	34	23-MAR-26	11632	11627	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	51	59	30-MAR-26	113000	112995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	55	63	30-MAR-26	16512	16507	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	62	74	31-MAR-26 Deduction Amount	3500 NET DED:- DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	63	75	31-MAR-26 Deduction Amount	13000 NET DED:- DDO CODE:-	12995 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	64	76	31-MAR-26 Deduction Amount	94568 NET DED:- DDO CODE:-	94563 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	65	77	31-MAR-26 Deduction Amount	62852 NET DED:- DDO CODE:-	62847 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	70	91	31-MAR-26 Deduction Amount	11035 NET DED:- DDO CODE:-	11030 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 101 - 00 - 00 - 06 <====Deduction Classification====>	2	2	06-MAR-26 Deduction Amount	25000 NET DED:- DDO CODE:-	24995 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 101 - 00 - 00 - 06 <====Deduction Classification====>	1	1	06-MAR-26 Deduction Amount	137616 NET DED:- DDO CODE:-	137611 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 101 - 00 - 00 - 06 <====Deduction Classification====>	48	55	30-MAR-26 Deduction Amount	25000 NET DED:- DDO CODE:-	24995 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 101 - 00 - 00 - 06 <====Deduction Classification====>	54	62	30-MAR-26 Deduction Amount	18250 NET DED:- DDO CODE:-	18245 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 102 - 00 - 00 - 49 <====Deduction Classification====>	68	80	31-MAR-26 Deduction Amount	449000 NET DED:- DDO CODE:-	448995 5 910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 102 - 00 - 00 - 49 <====Deduction Classification====>	73	94	31-MAR-26 Deduction Amount	300000 NET DED:- DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 <====Deduction Classification====>	74	95	31-MAR-26 Deduction Amount	36800 NET DED:- DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 102 - 00 - 00 - 49 20	26	13-MAR-26		157080	157075	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 26	32	23-MAR-26		66100	66095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 30	36	23-MAR-26		725000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 31	37	23-MAR-26		500000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 32	38	23-MAR-26		1250000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 37	43	23-MAR-26		200000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 38	44	23-MAR-26		1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 39	45	23-MAR-26		157400		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 40	46	23-MAR-26		1000000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 41	47	23-MAR-26		1200000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 49	56	30-MAR-26		900000	899995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 5	7	06-MAR-26		97442	97437	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 07	8	10	06-MAR-26	20000	19995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13	36	42	23-MAR-26	1472		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13	29	35	23-MAR-26	950		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	22	28	13-MAR-26	100000	99995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	23	29	13-MAR-26	99964	99959	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	4	6	06-MAR-26	105731	105726	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	60	72	31-MAR-26	122306	122301	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	69	89	31-MAR-26	35000	34995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	7	9	06-MAR-26	261039	261034	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	19	24	13-MAR-26	184253	184248	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	17	22	13-MAR-26	6000	5995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	12	14	13-MAR-26	13571	13566	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49 10	12	13-MAR-26		59414	59409	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 58	70	31-MAR-26		493598	493593	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 3	5	06-MAR-26		36000	35995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 53	61	30-MAR-26		3300		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 42	48	30-MAR-26		87000	86995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49 35	41	23-MAR-26		7552	7547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 34	40	23-MAR-26		6346	6341	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11 67	79	31-MAR-26		63022	63017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49 1	54	18-OCT-25		70000	69995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 11	67	30-MAR-26		246574	246569	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 8	64	30-MAR-26		4500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 4	25	13-MAR-26		205556	205551	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 60 - 103 - 44 - 00 - 49 6 <====Deduction Classification====>	57	30-MAR-26	Deduction Amount	16756	16751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49 9 <====Deduction Classification====>	65	30-MAR-26	Deduction Amount	43578	43573	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49 2 <====Deduction Classification====>	21	13-MAR-26	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 10 <====Deduction Classification====>	54	30-MAR-26	Deduction Amount	65070	65065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 11 <====Deduction Classification====>	90	31-MAR-26	Deduction Amount	95700	95695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 3 <====Deduction Classification====>	4	06-MAR-26	Deduction Amount	30115	30110	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 2 <====Deduction Classification====>	3	06-MAR-26	Deduction Amount	3200	3200	
				NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 7 <====Deduction Classification====>	16	13-MAR-26	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 6 <====Deduction Classification====>	15	13-MAR-26	Deduction Amount	151365	151360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 49 1 <====Deduction Classification====>	66	30-MAR-26	Deduction Amount	14300	14295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 15 <====Deduction Classification====>	88	31-MAR-26	Deduction Amount	1097778	1097773	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 12 <====Deduction Classification====>	86	31-MAR-26	Deduction Amount	1500000	1499995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 60 - 00 - 49 2<====Deduction Classification====>		81	31-MAR-26	Deduction Amount	1499522	1499517
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49 8<====Deduction Classification====>		84	31-MAR-26	Deduction Amount	1500000	1499995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49 5<====Deduction Classification====>		83	31-MAR-26	Deduction Amount	1500000	1499995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49 4<====Deduction Classification====>		82	31-MAR-26	Deduction Amount	1000000	999995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49 13<====Deduction Classification====>		87	31-MAR-26	Deduction Amount	902700	902695
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2515 - 00 - 102 - 60 - 00 - 49 9<====Deduction Classification====>		85	31-MAR-26	Deduction Amount	1000000	999995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 84<====Deduction Classification====>		7925	31-MAR-26	Deduction Amount	49194	49189
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 103<====Deduction Classification====>		7944	31-MAR-26	Deduction Amount	32040	29191
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2849
8342 - 00 - 117 - 01 - 02 - 00			2844		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 82<====Deduction Classification====>		7923	31-MAR-26	Deduction Amount	54931	54926
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01	81	7922	31-MAR-26	67482	67477	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	80	7921	31-MAR-26	285426	259431	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8342 - 00 - 117 - 01 - 02 - 00		25990				
2051 - 00 - 102 - 60 - 00 - 01	79	7920	31-MAR-26	1703		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	78	7919	31-MAR-26	13886	13881	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	83	7924	31-MAR-26	60750	60745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	102	7943	31-MAR-26	15552	14071	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1481
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8342 - 00 - 117 - 01 - 02 - 00		1476				
2051 - 00 - 102 - 60 - 00 - 01	101	7942	31-MAR-26	3086	2794	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00		292		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	94	7935	31-MAR-26	62410	62360	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	85	7926	31-MAR-26	38826	38821	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	86	7927	31-MAR-26	23976	23971	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	87	7928	31-MAR-26	21888		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01 88 <====Deduction Classification====>	7929	31-MAR-26	Deduction Amount	6129	6124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 89 <====Deduction Classification====>	7930	31-MAR-26	Deduction Amount	2760		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 90 <====Deduction Classification====>	7931	31-MAR-26	Deduction Amount	7776		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 91 <====Deduction Classification====>	7932	31-MAR-26	Deduction Amount	216067	216012	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 92 <====Deduction Classification====>	7933	31-MAR-26	Deduction Amount	112206	112156	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 93 <====Deduction Classification====>	7934	31-MAR-26	Deduction Amount	89073	89018	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 1 <====Deduction Classification====>	275	05-MAR-26	Deduction Amount	87500	87140	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 61 <====Deduction Classification====>	6703	31-MAR-26	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 95 <====Deduction Classification====>	7936	31-MAR-26	Deduction Amount	78740	78700	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 107 <====Deduction Classification====>	9117	31-MAR-26	Deduction Amount	87500	87140	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 100 <====Deduction Classification====>	7941	31-MAR-26	Deduction Amount	6550	6545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	96	7937	31-MAR-26	2513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	62	6704	31-MAR-26	4182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	42	6684	31-MAR-26	26345	26340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	41	6683	31-MAR-26	5789	5784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	40	6682	31-MAR-26	44834	44829	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	39	6681	31-MAR-26	50342	50337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	98	7939	31-MAR-26	54190	54185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	99	7940	31-MAR-26	6310	6305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	108	9118	31-MAR-26	75096	75091	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	97	7938	31-MAR-26	4735		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	46	6688	31-MAR-26	90584	90579	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 <====Deduction Classification====>	67	7903	31-MAR-26	19844	19839	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 11 11 <====Deduction Classification====>	11	5356	30-MAR-26	8050	8045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 76 <====Deduction Classification====>	76	7916	31-MAR-26	19241	19236	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 13 <====Deduction Classification====>	13	5358	30-MAR-26	8050	8045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 121 <====Deduction Classification====>	121	10683	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 122 <====Deduction Classification====>	122	10684	31-MAR-26	16281	16266	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 123 <====Deduction Classification====>	123	10685	31-MAR-26	2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 124 <====Deduction Classification====>	124	10686	31-MAR-26	2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 125 <====Deduction Classification====>	125	10687	31-MAR-26	2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 126 <====Deduction Classification====>	126	10688	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 127 <====Deduction Classification====>	127	10689	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 128 <====Deduction Classification====>	128	10690	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 129 <====Deduction Classification====>	129	10691	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 11 130 <====Deduction Classification====>	130	10692	31-MAR-26	5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 131 <====Deduction Classification====>	131	10693	31-MAR-26	10854	10844	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 2 <====Deduction Classification====>	2	526	06-MAR-26	26388	26378	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 10 <====Deduction Classification====>	10	5355	30-MAR-26	29483	29478	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 12 <====Deduction Classification====>	12	5357	30-MAR-26	10550	10545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 48 <====Deduction Classification====>	48	6690	31-MAR-26	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 53 <====Deduction Classification====>	53	6695	31-MAR-26	1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 54 <====Deduction Classification====>	54	6696	31-MAR-26	6750	6745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 55 <====Deduction Classification====>	55	6697	31-MAR-26	1850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 56 <====Deduction Classification====>	56	6698	31-MAR-26	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 57 <====Deduction Classification====>	57	6699	31-MAR-26	1100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 58 <====Deduction Classification====>	58	6700	31-MAR-26	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 11 64 <====Deduction Classification====>	7900	31-MAR-26	Deduction Amount	32900	32895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 65 <====Deduction Classification====>	7901	31-MAR-26	Deduction Amount	58500	58495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 66 <====Deduction Classification====>	7902	31-MAR-26	Deduction Amount	19844	19839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 73 <====Deduction Classification====>	7913	31-MAR-26	Deduction Amount	11450	11445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 74 <====Deduction Classification====>	7914	31-MAR-26	Deduction Amount	19100	19090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 75 <====Deduction Classification====>	7915	31-MAR-26	Deduction Amount	61500	61495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 49 <====Deduction Classification====>	6691	31-MAR-26	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 120 <====Deduction Classification====>	10682	31-MAR-26	Deduction Amount	39541	39536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>	1221	11-MAR-26	Deduction Amount	14320	14315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 14 <====Deduction Classification====>	5359	30-MAR-26	Deduction Amount	17000	16995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 15 <====Deduction Classification====>	5360	30-MAR-26	Deduction Amount	19996		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 43 <====Deduction Classification====>	6685	31-MAR-26	Deduction Amount	681		
				NET DED:-		
				DDO CODE:-	920001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 13 52 <====Deduction Classification====>	6694	31-MAR-26	19527	NET DED:-		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 13 5 <====Deduction Classification====>	880	09-MAR-26	104394	103889		
			NET DED:-	505		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	920001		
8658 - 00 - 112 - 00 - 00 - 00	500					
2051 - 00 - 102 - 60 - 00 - 24 7 <====Deduction Classification====>	3529	24-MAR-26	1500	NET DED:-		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 59 <====Deduction Classification====>	6701	31-MAR-26	42512	42492		
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 4 <====Deduction Classification====>	879	09-MAR-26	94453	94398		
			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 24 60 <====Deduction Classification====>	6702	31-MAR-26	5182	NET DED:-		
			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 29 20 <====Deduction Classification====>	6015	31-MAR-26	64854	64735		
			NET DED:-	119		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	920001		
8658 - 00 - 112 - 00 - 00 - 00	114					
2051 - 00 - 102 - 60 - 00 - 29 33 <====Deduction Classification====>	6028	31-MAR-26	78199	78020		
			NET DED:-	179		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	920001		
8658 - 00 - 112 - 00 - 00 - 00	174					
2051 - 00 - 102 - 60 - 00 - 29 34 <====Deduction Classification====>	6029	31-MAR-26	87329	87218		
			NET DED:-	111		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	920001		
8658 - 00 - 112 - 00 - 00 - 00	106					
2051 - 00 - 102 - 60 - 00 - 29 35 <====Deduction Classification====>	6030	31-MAR-26	56316	56211		
			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	920001		
8658 - 00 - 112 - 00 - 00 - 00	100					

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 29 <====Deduction Classification====>	114	9343	31-MAR-26	20600	20565	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			30			
2051 - 00 - 102 - 60 - 00 - 29 <====Deduction Classification====>	17	6012	31-MAR-26	23010	23005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 32 <====Deduction Classification====>	106	9116	31-MAR-26	250000	249995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	116	9639	31-MAR-26	75402	67857	
			Deduction Amount	NET DED:-	7545	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			7540			
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	117	9640	31-MAR-26	13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	105	9115	31-MAR-26	8190	8185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	118	10680	31-MAR-26	70408	70203	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			200			
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	132	10806	31-MAR-26	16121	16116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	3	527	06-MAR-26	78057	76729	
			Deduction Amount	NET DED:-	1328	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			1323			
2051 - 00 - 102 - 60 - 00 - 49 <====Deduction Classification====>	9	5354	30-MAR-26	1600000	1599995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 49 16 <=====Deduction Classification=====>	16	5361	30-MAR-26	56000	55995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 18 <=====Deduction Classification=====>	18	6013	31-MAR-26	59412	59261	
			Deduction Amount	NET DED:-	151	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			146			
2051 - 00 - 102 - 60 - 00 - 49 19 <=====Deduction Classification=====>	19	6014	31-MAR-26	30291	30216	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			70			
2051 - 00 - 102 - 60 - 00 - 49 21 <=====Deduction Classification=====>	21	6016	31-MAR-26	94162	94037	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			120			
2051 - 00 - 102 - 60 - 00 - 49 22 <=====Deduction Classification=====>	22	6017	31-MAR-26	45101	44982	
			Deduction Amount	NET DED:-	119	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			114			
2051 - 00 - 102 - 60 - 00 - 49 23 <=====Deduction Classification=====>	23	6018	31-MAR-26	29311	29262	
			Deduction Amount	NET DED:-	49	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			44			
2051 - 00 - 102 - 60 - 00 - 49 24 <=====Deduction Classification=====>	24	6019	31-MAR-26	147500	147495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 25 <=====Deduction Classification=====>	25	6020	31-MAR-26	82600	81195	
			Deduction Amount	NET DED:-	1405	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			1400			
2051 - 00 - 102 - 60 - 00 - 49 26 <=====Deduction Classification=====>	26	6021	31-MAR-26	159300	159295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	

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45 Public Service Commission						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 49 27 <====Deduction Classification====>	6022	31-MAR-26	Deduction Amount	151040	151035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 28 <====Deduction Classification====>	6023	31-MAR-26	Deduction Amount	212400	208795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3605	
8658 - 00 - 112 - 00 - 00 - 00	3600			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 29 <====Deduction Classification====>	6024	31-MAR-26	Deduction Amount	177000	176995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 30 <====Deduction Classification====>	6025	31-MAR-26	Deduction Amount	40120	40115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 31 <====Deduction Classification====>	6026	31-MAR-26	Deduction Amount	141600	141595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 32 <====Deduction Classification====>	6027	31-MAR-26	Deduction Amount	295000	294995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 37 <====Deduction Classification====>	6032	31-MAR-26	Deduction Amount	210040	210035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 38 <====Deduction Classification====>	6033	31-MAR-26	Deduction Amount	236000	235995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 44 <====Deduction Classification====>	6686	31-MAR-26	Deduction Amount	58410	58405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 45 <====Deduction Classification====>	6687	31-MAR-26	Deduction Amount	64025	64020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 47 <====Deduction Classification====>	6689	31-MAR-26	Deduction Amount	28860	28855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	

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45 Public Service Commission						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 49 50 <=====Deduction Classification=====>	6692	31-MAR-26	Deduction Amount	1250	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 51 <=====Deduction Classification=====>	6693	31-MAR-26	Deduction Amount	43030	43025	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 63 <=====Deduction Classification=====>	7447	31-MAR-26	Deduction Amount	154108	154103	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 68 <=====Deduction Classification=====>	7908	31-MAR-26	Deduction Amount	124950	124945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 69 <=====Deduction Classification=====>	7909	31-MAR-26	Deduction Amount	12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 70 <=====Deduction Classification=====>	7910	31-MAR-26	Deduction Amount	18900	18895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 71 <=====Deduction Classification=====>	7911	31-MAR-26	Deduction Amount	18900	18895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 72 <=====Deduction Classification=====>	7912	31-MAR-26	Deduction Amount	12633	12538	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			90			
2051 - 00 - 102 - 60 - 00 - 49 77 <=====Deduction Classification=====>	7918	31-MAR-26	Deduction Amount	67638	67633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 104 <=====Deduction Classification=====>	9114	31-MAR-26	Deduction Amount	8190	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 110 <=====Deduction Classification=====>	9339	31-MAR-26	Deduction Amount	300000	269995	
				NET DED:-	30005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			30000			

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 49			111	9340	31-MAR-26	59000	57995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			1000					
2051 - 00 - 102 - 60 - 00 - 49			112	9341	31-MAR-26	159300	159295	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			119	10681	31-MAR-26	255352	255347	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			109	9338	31-MAR-26	210000	188995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	21005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			21000					
2051 - 00 - 102 - 60 - 00 - 49			36	6031	31-MAR-26	65614	65609	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			113	9342	31-MAR-26	59472	59467	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			8	5353	30-MAR-26	454971	454966	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			133	10807	31-MAR-26	3520	0	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	3520	
0220 - 60 - 800 - 00 - 00 - 00			3520			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49			115	9638	31-MAR-26	415808	380565	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	35243	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			35238					
4070 - 00 - 800 - 44 - 00 - 71			35	7917	31-MAR-26	234985	234980	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	920001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 95 - 63 - 31 26	10243	31-MAR-26		816983	816978	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 13	9952	31-MAR-26		885848	885843	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 14	9953	31-MAR-26		951172	951167	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 15	9954	31-MAR-26		1064665	1064660	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 16	9955	31-MAR-26		850140	850135	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 17	9956	31-MAR-26		949143	949138	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 63 - 31 18	9957	31-MAR-26		809903	809898	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 64 - 31 20	9959	31-MAR-26		322336	322331	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 64 - 31 21	9960	31-MAR-26		302889	302884	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 64 - 31 22	9961	31-MAR-26		218273	218268	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 64 - 31 23	9962	31-MAR-26		219586	219581	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	
3604 - 00 - 200 - 95 - 64 - 31 24	9963	31-MAR-26		277943	277938	
<====Deduction Classification=====			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	460001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 95 - 64 - 31 25<====Deduction Classification====>		9964	31-MAR-26	Deduction Amount	289629	289624
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	460001
3604 - 00 - 200 - 95 - 64 - 31 19<====Deduction Classification====>		9958	31-MAR-26	Deduction Amount	480344	480339
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	460001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01 90<====Deduction Classification====>		1777	16-MAR-26	Deduction Amount	90791	90786
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 91<====Deduction Classification====>		1778	16-MAR-26	Deduction Amount	111003	110998
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 23<====Deduction Classification====>		296	05-MAR-26	Deduction Amount	3172843	2689995
0028 - 00 - 107 - 00 - 00 - 00			7525		NET DED:-	482848
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			309000			
8011 - 00 - 107 - 00 - 00 - 00			1290			
8342 - 00 - 117 - 01 - 02 - 00			153303			
8658 - 00 - 123 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 01 24<====Deduction Classification====>		297	05-MAR-26	Deduction Amount	40512	36805
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	3707
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3472			

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47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 01			141	3371	24-MAR-26	46618	46613	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01			142	3372	24-MAR-26	12012	10943	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	
8342 - 00 - 117 - 01 - 02 - 00			1064					
2070 - 00 - 001 - 64 - 44 - 01			144	3374	24-MAR-26	34300	31257	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3043	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	
8342 - 00 - 117 - 01 - 02 - 00			3038					
2070 - 00 - 001 - 64 - 44 - 01			148	3378	24-MAR-26	20078	20023	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2070 - 00 - 001 - 64 - 44 - 01			280	7557	31-MAR-26	471597	471452	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01			89	1776	16-MAR-26	60636	60631	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02			101	2100	18-MAR-26	91500	91470	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02			102	2101	18-MAR-26	343000	342715	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			160					
2070 - 00 - 001 - 64 - 44 - 02			103	2102	18-MAR-26	29262	29247	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02			104	2103	18-MAR-26	10385	10380	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	105	2104	18-MAR-26	1675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	106	2105	18-MAR-26	11143	11133	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	17	290	05-MAR-26	345613	345323	
			Deduction Amount	NET DED:-	290	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			165			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	18	291	05-MAR-26	91500	91470	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			30			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	19	292	05-MAR-26	26430	26415	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			15			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	20	293	05-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	21	294	05-MAR-26	19500	19490	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	22	295	05-MAR-26	9380	9375	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	177	4458	26-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	235	6415	31-MAR-26	120000	119995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 64 - 44 - 02 <=====Deduction Classification=====>	176	4457	26-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 06	92	1779	16-MAR-26	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06	236	6416	31-MAR-26	13515	13510	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 08	143	3373	24-MAR-26	83000	82995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	100	2099	18-MAR-26	19060	19055	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	137	3367	24-MAR-26	40700	40695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	170	4451	26-MAR-26	26970	26965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	178	4459	26-MAR-26	25300	25295	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	179	4460	26-MAR-26	15250	15245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	180	4461	26-MAR-26	15600	15595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	181	4462	26-MAR-26	16550	16545	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	182	4463	26-MAR-26	15050	15045	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	183	4464	26-MAR-26	15100	15095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 11				184	4465	26-MAR-26	18050	18045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11				234	6414	31-MAR-26	29816	29811	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11				175	4456	26-MAR-26	28219	28214	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				96	2095	18-MAR-26	5400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				97	2096	18-MAR-26	1970		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				98	2097	18-MAR-26	10778	10773	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				139	3369	24-MAR-26	3726		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				145	3375	24-MAR-26	3860		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				146	3376	24-MAR-26	1922		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				147	3377	24-MAR-26	25423	25418	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				149	3379	24-MAR-26	64900	64895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				163	4444	26-MAR-26	87801		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13				166	4447	26-MAR-26	19089	19084	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				167	4448	26-MAR-26	18690	18685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				171	4452	26-MAR-26	11827	11822	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				140	3370	24-MAR-26	39531	39506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				275	7552	31-MAR-26	9721	9716	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				187	4467	26-MAR-26	8800	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8800	
0058 - 00 - 200 - 00 - 00 - 00				8800			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				151	3381	24-MAR-26	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				150	3380	24-MAR-26	12799	12794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				240	6420	31-MAR-26	6960	6955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				248	6428	31-MAR-26	11000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	11000	
0058 - 00 - 200 - 00 - 00 - 00				11000			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				172	4453	26-MAR-26	744		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				174	4455	26-MAR-26	36558	36553	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13				237	6417	31-MAR-26	14661	14656	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				238	6418	31-MAR-26	9558	9553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				239	6419	31-MAR-26	32014	32009	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				244	6424	31-MAR-26	3500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				252	6632	31-MAR-26	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				273	7550	31-MAR-26	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				296	8025	31-MAR-26	9120	9115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13				64	870	09-MAR-26	5470	5465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24				281	7558	31-MAR-26	8331		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24				88	1775	16-MAR-26	6863	6858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 49				164	4445	26-MAR-26	70000	68995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
0070 - 60 - 114 - 00 - 00 - 00				1000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 49 <====Deduction Classification====>	188	4468	26-MAR-26	70000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					470001	
2070 - 00 - 001 - 64 - 44 - 49 <====Deduction Classification====>	185	4466	26-MAR-26	730946	NET DED:-	
			Deduction Amount		DDO CODE:-	
					470001	
2070 - 00 - 001 - 64 - 44 - 49 <====Deduction Classification====>	162	4443	26-MAR-26	56500	56495	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
2070 - 00 - 001 - 64 - 44 - 49 <====Deduction Classification====>	165	4446	26-MAR-26	70000	68995	
			Deduction Amount		NET DED:-	
					1005	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
0070 - 60 - 114 - 00 - 00 - 00			1000			
2070 - 00 - 003 - 45 - 00 - 36 <====Deduction Classification====>	65	871	09-MAR-26	6736000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	251	6631	31-MAR-26	62303	62298	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	254	6634	31-MAR-26	40284	40279	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	189	4468	26-MAR-26	-70000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	272	7548	31-MAR-26	103840	103835	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	274	7551	31-MAR-26	42632	42627	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	276	7553	31-MAR-26	3165	NET DED:-	
			Deduction Amount		DDO CODE:-	
					470001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	279	7556	31-MAR-26	2310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	297	8026	31-MAR-26	32064	32059	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	255	6635	31-MAR-26	432820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	108	2107	18-MAR-26	18900	15895	
			Deduction Amount	NET DED:-	3005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00			3000			
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	253	6633	31-MAR-26	6100	6095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	186	4466	26-MAR-26	-730946		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	250	6630	31-MAR-26	23225	23220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	169	4450	26-MAR-26	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	138	3368	24-MAR-26	70000	68995	
			Deduction Amount	NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00			1000			
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	107	2106	18-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 <====Deduction Classification====>	99	2098	18-MAR-26	130248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 48 - 00 - 13 95 <====Deduction Classification====>	2094	18-MAR-26	1998	NET DED:-	470001	
			DDO CODE:-			
2070 - 00 - 003 - 48 - 00 - 13 271 <====Deduction Classification====>	7547	31-MAR-26	135469	NET DED:-	135464	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
4059 - 01 - 051 - 44 - 59 - 60 1 <====Deduction Classification====>	7546	31-MAR-26	93539	NET DED:-	93534	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
4059 - 01 - 051 - 46 - 71 - 60 3 <====Deduction Classification====>	7559	31-MAR-26	500000	NET DED:-	470001	
			DDO CODE:-			
4059 - 01 - 051 - 46 - 71 - 60 2 <====Deduction Classification====>	7549	31-MAR-26	269040	NET DED:-	269035	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80 173 <====Deduction Classification====>	4454	26-MAR-26	203700	NET DED:-	199815	
			DDO CODE:-	3885		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
8658 - 00 - 102 - 00 - 00 - 00		3880				
2070 - 00 - 003 - 52 - 00 - 80 241 <====Deduction Classification====>	6421	31-MAR-26	4725	NET DED:-	470001	
			DDO CODE:-			
2070 - 00 - 003 - 52 - 00 - 80 242 <====Deduction Classification====>	6422	31-MAR-26	4725	NET DED:-	470001	
			DDO CODE:-			
2070 - 00 - 003 - 52 - 00 - 80 298 <====Deduction Classification====>	8027	31-MAR-26	620567	NET DED:-	620562	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 245 <====Deduction Classification====>	6425	31-MAR-26	456365	NET DED:-	456360	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 246 <====Deduction Classification====>	6426	31-MAR-26	148916	NET DED:-	148911	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	247	6427	31-MAR-26	236000	235995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	270	7545	31-MAR-26	446950	446945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	277	7554	31-MAR-26	218600	218595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	278	7555	31-MAR-26	108517	108512	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	168	4449	26-MAR-26	35797	35792	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	161	4442	26-MAR-26	25850	25845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 <=====Deduction Classification=====>	243	6423	31-MAR-26	360034	360029	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 <=====Deduction Classification=====>	14	319	19-MAR-26	163500	163415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 <=====Deduction Classification=====>	6	311	19-MAR-26	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 <=====Deduction Classification=====>	13	318	19-MAR-26	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 18 <====Deduction Classification====>	18	323	19-MAR-26	78000	77960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 36 <====Deduction Classification====>	36	626	24-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 27 <====Deduction Classification====>	27	332	19-MAR-26	12797	12792	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 25 <====Deduction Classification====>	25	330	19-MAR-26	7068	7063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 24 <====Deduction Classification====>	24	329	19-MAR-26	8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 23 <====Deduction Classification====>	23	328	19-MAR-26	4713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 50 <====Deduction Classification====>	50	640	24-MAR-26	9760	9755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 26 <====Deduction Classification====>	26	331	19-MAR-26	2332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 116 <====Deduction Classification====>	116	1600	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 117 <====Deduction Classification====>	117	1601	31-MAR-26	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 06 22 <====Deduction Classification====>	22	327	19-MAR-26	7028	7023	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 12 <====Deduction Classification====>	12	317	19-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 07 <====Deduction Classification====>	122	1762	31-MAR-26	360339	360174	
			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 <====Deduction Classification====>	113	1597	31-MAR-26	8280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 07 <====Deduction Classification====>	121	1761	31-MAR-26	42384		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	61	857	25-MAR-26	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	60	856	25-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	92	1197	30-MAR-26	11871	11866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	93	1198	30-MAR-26	5100	5095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	62	858	25-MAR-26	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	71	867	25-MAR-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	57	853	25-MAR-26	15200	15195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	67	863	25-MAR-26	9375	9370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 <====Deduction Classification====>	69	865	25-MAR-26	14400	14395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 11 68 <====Deduction Classification====>	864	25-MAR-26		4375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 85 <====Deduction Classification====>	881	25-MAR-26		7281	7276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 43 <====Deduction Classification====>	633	24-MAR-26		9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 30 <====Deduction Classification====>	620	24-MAR-26		24672	24667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 52 <====Deduction Classification====>	642	24-MAR-26		26829	26824	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 49 <====Deduction Classification====>	639	24-MAR-26		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 48 <====Deduction Classification====>	638	24-MAR-26		9850	9845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 47 <====Deduction Classification====>	637	24-MAR-26		9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 94 <====Deduction Classification====>	1199	30-MAR-26		45202	45197	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 95 <====Deduction Classification====>	1200	30-MAR-26		9750	9745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>	315	19-MAR-26		20311	20301	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 38 <====Deduction Classification====>	628	24-MAR-26		31947	31917	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 13 42	632	24-MAR-26		9550	9545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 44	634	24-MAR-26		9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 46	636	24-MAR-26		9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 29 100	1205	30-MAR-26		55207	55202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 31	621	24-MAR-26		230568		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 2	307	19-MAR-26		220396		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 101	1206	30-MAR-26		57000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 33	623	24-MAR-26		247500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 15	320	19-MAR-26		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 54	644	24-MAR-26		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06 120	1760	31-MAR-26		28772	28767	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06 20	325	19-MAR-26		1983		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 06	104	1588	31-MAR-26	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06	37	627	24-MAR-26	9611	9606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06	35	625	24-MAR-26	11861	11856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 07	107	1591	31-MAR-26	144999	144924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 07	108	1592	31-MAR-26	18240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	66	862	25-MAR-26	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	65	861	25-MAR-26	14900	14895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	64	860	25-MAR-26	2750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	63	859	25-MAR-26	19050	19045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	59	855	25-MAR-26	6404	6399	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	72	868	25-MAR-26	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 11	74	870	25-MAR-26	14900	14895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	119	1759	31-MAR-26	3600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	1	306	19-MAR-26	49312	49307	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	39	629	24-MAR-26	31947	31917	
			Deduction Amount		NET DED:-	
					30	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	80	876	25-MAR-26	19980	19975	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	81	877	25-MAR-26	9230	9225	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 13 <====Deduction Classification====>	84	880	25-MAR-26	12909	12904	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 29 <====Deduction Classification====>	103	1208	30-MAR-26	33700	33695	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 29 <====Deduction Classification====>	89	885	25-MAR-26	33250	33245	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 29 <====Deduction Classification====>	86	882	25-MAR-26	5500	5495	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 29 <====Deduction Classification====>	87	883	25-MAR-26	6000	5995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 29 <====Deduction Classification====>	88	884	25-MAR-26	7372	7367	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 61 - 00 - 34 <====Deduction Classification====>	5	310	19-MAR-26	129147	NET DED:-	
			Deduction Amount		DDO CODE:-	
					471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 34 32 <====Deduction Classification====>	622	24-MAR-26		48481	NET DED:-	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 62 - 00 - 02 16 <====Deduction Classification====>	321	19-MAR-26		48000	47980	
					NET DED:-	
					20	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		20				
2230 - 03 - 101 - 62 - 00 - 02 7 <====Deduction Classification====>	312	19-MAR-26		6292	NET DED:-	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 62 - 00 - 02 8 <====Deduction Classification====>	313	19-MAR-26		19508	19498	
					NET DED:-	
					10	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2230 - 03 - 101 - 62 - 00 - 02 19 <====Deduction Classification====>	324	19-MAR-26		21000	20990	
					NET DED:-	
					10	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2230 - 03 - 101 - 62 - 00 - 02 55 <====Deduction Classification====>	645	24-MAR-26		90000	89970	
					NET DED:-	
					30	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		30				
2230 - 03 - 101 - 62 - 00 - 06 21 <====Deduction Classification====>	326	19-MAR-26		15500	15495	
					NET DED:-	
					5	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 03 - 101 - 62 - 00 - 06 28 <====Deduction Classification====>	333	19-MAR-26		19674	19669	
					NET DED:-	
					5	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 03 - 101 - 62 - 00 - 07 112 <====Deduction Classification====>	1596	31-MAR-26		18495	18490	
					NET DED:-	
					5	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 03 - 101 - 62 - 00 - 07 105 <====Deduction Classification====>	1589	31-MAR-26		161442	161357	
					NET DED:-	
					85	
					DDO CODE:-	
					471303	
0030 - 02 - 102 - 00 - 00 - 00		85				
2230 - 03 - 101 - 62 - 00 - 07 109 <====Deduction Classification====>	1593	31-MAR-26		20448	NET DED:-	
					DDO CODE:-	
					471303	
2230 - 03 - 101 - 62 - 00 - 07 106 <====Deduction Classification====>	1590	31-MAR-26		35784	NET DED:-	
					DDO CODE:-	
					471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 11 73 <====Deduction Classification====>	869	25-MAR-26	Deduction Amount	7200	7195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 58 <====Deduction Classification====>	854	25-MAR-26	Deduction Amount	6804	6799	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 90 <====Deduction Classification====>	1195	30-MAR-26	Deduction Amount	7075	7070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 75 <====Deduction Classification====>	871	25-MAR-26	Deduction Amount	14500	14495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 76 <====Deduction Classification====>	872	25-MAR-26	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 77 <====Deduction Classification====>	873	25-MAR-26	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 78 <====Deduction Classification====>	874	25-MAR-26	Deduction Amount	2925		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 79 <====Deduction Classification====>	875	25-MAR-26	Deduction Amount	2925		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 70 <====Deduction Classification====>	866	25-MAR-26	Deduction Amount	21900	21895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 91 <====Deduction Classification====>	1196	30-MAR-26	Deduction Amount	4750		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 45 <====Deduction Classification====>	635	24-MAR-26	Deduction Amount	1570		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 41 <====Deduction Classification====>	631	24-MAR-26	Deduction Amount	31947	31917	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 13 40	630	24-MAR-26		31947	31917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 11	316	19-MAR-26		14770	14765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 9	314	19-MAR-26		15737	15732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 127	1767	31-MAR-26		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 53	643	24-MAR-26		21563	21558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 83	879	25-MAR-26		24030	24015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 51	641	24-MAR-26		19545	19540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 126	1766	31-MAR-26		9700	9695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 125	1765	31-MAR-26		9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 124	1764	31-MAR-26		34935		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 118	1602	31-MAR-26		9700	9695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 99	1204	30-MAR-26		159300	159295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	

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47 Skill Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 13				82	878	25-MAR-26	29185	29165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 29				129	1769	31-MAR-26	24500	24495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 29				130	1770	31-MAR-26	9780	9775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 29				131	1771	31-MAR-26	23950	23945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 29				128	1768	31-MAR-26	31880	31875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 29				114	1598	31-MAR-26	9100	9095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34				3	308	19-MAR-26	49890		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01				123	1763	31-MAR-26	18090	18085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02				17	322	19-MAR-26	97500	97450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02				56	646	24-MAR-26	31500	31485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06				102	1207	30-MAR-26	75419	75414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06				115	1599	31-MAR-26	13089	13084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 63 - 00 - 07 <====Deduction Classification====>	111	1595	31-MAR-26	13896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 07 <====Deduction Classification====>	110	1594	31-MAR-26	89055	89010	
			Deduction Amount	NET DED:-	45	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00			45			
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	97	1202	30-MAR-26	8190	8185	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00			5			
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	96	1201	30-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	29	619	24-MAR-26	44811	44801	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00			10			
2230 - 03 - 101 - 63 - 00 - 29 <====Deduction Classification====>	98	1203	30-MAR-26	99634	99629	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00			5			
2230 - 03 - 101 - 63 - 00 - 34 <====Deduction Classification====>	34	624	24-MAR-26	127975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 <====Deduction Classification====>	4	309	19-MAR-26	247500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
47 Skill Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 29 - 00 - 95 <====Deduction Classification====>	3	1551	26-MAR-26	255000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 <====Deduction Classification====>	5	1552	26-MAR-26	335000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470001	

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47 Skill Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 29 - 00 - 95 7 <====Deduction Classification====>	1553	26-MAR-26	Deduction Amount	577724 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 9 <====Deduction Classification====>	1554	26-MAR-26	Deduction Amount	361494 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 1 <====Deduction Classification====>	403	17-MAR-26	Deduction Amount	314503 NET DED:- DDO CODE:-	470001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 29 - 00 - 88 10 <====Deduction Classification====>	1554	26-MAR-26	Deduction Amount	3253443 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 88 4 <====Deduction Classification====>	1551	26-MAR-26	Deduction Amount	2295000 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 88 2 <====Deduction Classification====>	403	17-MAR-26	Deduction Amount	2830532 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 88 8 <====Deduction Classification====>	1553	26-MAR-26	Deduction Amount	5199517 NET DED:- DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 88 6 <====Deduction Classification====>	1552	26-MAR-26	Deduction Amount	3015000 NET DED:- DDO CODE:-	470001	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 80 - 800 - 60 - 00 - 49 34 <====Deduction Classification====>	3950	25-MAR-26	Deduction Amount	38136 NET DED:- DDO CODE:-	38131 5 380001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 80 - 800 - 60 - 00 - 49 36				3952	25-MAR-26		111864	109015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2849	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
0058 - 00 - 200 - 00 - 00 - 00				2844					
2225 - 80 - 800 - 60 - 00 - 49 35				3951	25-MAR-26		50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2235 - 02 - 001 - 40 - 60 - 01 196				10502	31-MAR-26		8880	8035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00				840					
2235 - 02 - 001 - 40 - 60 - 01 127				7573	31-MAR-26		71416	71411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 126				7572	31-MAR-26		63516	63511	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 118				7564	31-MAR-26		16005	14473	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1532	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00				1527					
2235 - 02 - 001 - 40 - 60 - 01 181				10485	31-MAR-26		61777	61772	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 270				10881	31-MAR-26		87374	87369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 249				10580	31-MAR-26		7700	7011	
<====Deduction Classification====>				Deduction Amount			NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00				684					
2235 - 02 - 001 - 40 - 60 - 01 197				10503	31-MAR-26		11550	10522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1028	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00				1023					

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01	206	10512	31-MAR-26	41300	41295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	207	10513	31-MAR-26	26600	26595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	208	10514	31-MAR-26	40950	40945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	209	10515	31-MAR-26	9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	227	10544	31-MAR-26	23422	21287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2135	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00			2130			
2235 - 02 - 001 - 40 - 60 - 01	247	10578	31-MAR-26	74418	74413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	204	10510	31-MAR-26	677	617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00			60	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	184	10488	31-MAR-26	43766	43761	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	185	10489	31-MAR-26	85478	85473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	186	10490	31-MAR-26	46368	46363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	187	10491	31-MAR-26	88006	88001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01	188	10492	31-MAR-26	4890	4424	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00		466		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	198	10504	31-MAR-26	42724	40599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2125	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00		2120				
2235 - 02 - 001 - 40 - 60 - 01	199	10505	31-MAR-26	3912		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	200	10506	31-MAR-26	3675		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	201	10507	31-MAR-26	76630	76625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	202	10508	31-MAR-26	14858	14853	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	203	10509	31-MAR-26	11880	10771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00		1104				
2235 - 02 - 001 - 40 - 60 - 01	205	10511	31-MAR-26	60552	60547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	250	10581	31-MAR-26	69000	68995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	253	10586	31-MAR-26	79948	79943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	254	10587	31-MAR-26	58144	58139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	

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48 Women and Child Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01	265	10875	31-MAR-26	76472	76467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	266	10876	31-MAR-26	76472	76467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	268	10879	31-MAR-26	90692	90687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	269	10880	31-MAR-26	87374	87369	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	102	5445	30-MAR-26	45314	45309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	44	2804	20-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	15	929	10-MAR-26	770000	769615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	55	2865	23-MAR-26	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06	220	10537	31-MAR-26	363964	363959	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	195	10500	31-MAR-26	6966	6961	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	140	8650	31-MAR-26	324369	324239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	141	8651	31-MAR-26	5985	5980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 07				145	8655	31-MAR-26	257250	257150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07				146	8656	31-MAR-26	16038	16033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 11				89	5372	30-MAR-26	23020	23015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				175	10479	31-MAR-26	9808	9803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				218	10535	31-MAR-26	3350		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				271	10882	31-MAR-26	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				262	10596	31-MAR-26	11997	11992	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				104	5448	30-MAR-26	120127	120122	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				105	5449	30-MAR-26	406983	406978	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				136	8645	31-MAR-26	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				7	875	09-MAR-26	34278	34273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13				260	10594	31-MAR-26	99556	99551	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 24	191	10496	31-MAR-26	15075	15070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 24	192	10497	31-MAR-26	15075	15070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	225	10542	31-MAR-26	19350	19345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	169	10469	31-MAR-26	78709	78704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	178	10482	31-MAR-26	18052	18047	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	233	10562	31-MAR-26	72950	72945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	194	10499	31-MAR-26	8134	8129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	226	10543	31-MAR-26	16300	16295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	251	10582	31-MAR-26	18100	18095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29	163	10169	31-MAR-26	30917	30912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49	173	10474	31-MAR-26	57750	57195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00		550				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	240	10570	31-MAR-26	249525	247024	
			Deduction Amount	NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00		2496				
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	232	10561	31-MAR-26	100463	100458	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	2	872	09-MAR-26	22200	22195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	5	874	09-MAR-26	26250	26245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	3	873	09-MAR-26	34300	34295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	92	5435	30-MAR-26	94990	94985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	47	2816	20-MAR-26	795497	747612	
			Deduction Amount	NET DED:-	47885	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8443 - 00 - 103 - 00 - 00 - 00		39900				
8658 - 00 - 112 - 00 - 00 - 00		7980				
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	19	1176	11-MAR-26	29025	29020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	261	10595	31-MAR-26	99750	99745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49 <====Deduction Classification====>	256	10589	31-MAR-26	322281	319545	
			Deduction Amount	NET DED:-	2736	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00		2731				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 49	231	10560	31-MAR-26	16874	16869	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49	229	10558	31-MAR-26	168293	168288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49	228	10557	31-MAR-26	96495	96490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49	174	10477	31-MAR-26	57750	57195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00		550				
2235 - 02 - 001 - 40 - 60 - 49	172	10473	31-MAR-26	57750	57195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00		550				
2235 - 02 - 001 - 40 - 61 - 01	114	7560	31-MAR-26	115104	105130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9974	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9424				
2235 - 02 - 001 - 40 - 61 - 01	42	2802	20-MAR-26	70918	64564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6354	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2235 - 02 - 001 - 40 - 61 - 01	119	7565	31-MAR-26	143880	131390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12490	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		60				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11780				
2235 - 02 - 001 - 40 - 61 - 01		123	7569	31-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		69	4921	27-MAR-26	372588	340105
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	32483	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		30628				
2235 - 02 - 001 - 40 - 61 - 01		79	4931	27-MAR-26	402864	367850
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35014	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		32984				
2235 - 02 - 001 - 40 - 61 - 01		27	1325	12-MAR-26	2484220	2266633
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	217587	
0028 - 00 - 107 - 00 - 00 - 00		10875		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		435				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		204972				
8658 - 00 - 123 - 00 - 00 - 00		30				
2235 - 02 - 001 - 40 - 61 - 01		117	7563	31-MAR-26	143880	131375
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12505	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		75				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11780				
2235 - 02 - 001 - 40 - 61 - 01 37		2797		20-MAR-26		57552
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		52550
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-		5002
0030 - 02 - 102 - 00 - 00 - 00		10				480008
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2235 - 02 - 001 - 40 - 61 - 01 38		2798		20-MAR-26		57552
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		52550
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-		5002
0030 - 02 - 102 - 00 - 00 - 00		10				480008
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2235 - 02 - 001 - 40 - 61 - 01 41		2801		20-MAR-26		70918
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		64564
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		6354
0030 - 02 - 102 - 00 - 00 - 00		10				480008
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2235 - 02 - 001 - 40 - 61 - 01 45		2805		20-MAR-26		28276
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25790
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		2486
0030 - 02 - 102 - 00 - 00 - 00		5				480008
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01 46		2806		20-MAR-26		28276
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25790
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		2486
0030 - 02 - 102 - 00 - 00 - 00		5				480008
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01 56		2866		23-MAR-26		745676
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		680665
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-		65011
						480008

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			130			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			61256			
2235 - 02 - 001 - 40 - 61 - 01		115	7561	31-MAR-26	115104	105130
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9974
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9424			
2235 - 02 - 001 - 40 - 61 - 01		116	7562	31-MAR-26	143880	131375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12505
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			11780			
2235 - 02 - 001 - 40 - 61 - 01		120	7566	31-MAR-26	143880	131390
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12490
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11780			
2235 - 02 - 001 - 40 - 61 - 01		121	7567	31-MAR-26	218058	198814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19244
0028 - 00 - 107 - 00 - 00 - 00			975		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			18074			
2235 - 02 - 001 - 40 - 61 - 01		122	7568	31-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		124	7570	31-MAR-26	28276	25780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		125	7571	31-MAR-26	28276	25780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		10	925	10-MAR-26	1511552	1379960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	131592
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		265				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		124032				
2235 - 02 - 001 - 40 - 61 - 01		11	926	10-MAR-26	3222912	2942800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	280112
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		560				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		263872				
2235 - 02 - 001 - 40 - 61 - 01		13	927	10-MAR-26	1618199	1475626
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	142573
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		285				
8011 - 00 - 107 - 00 - 00 - 00		210				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		134928				
2235 - 02 - 001 - 40 - 61 - 01		16	930	10-MAR-26	2503512	2285925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 217587		
0028 - 00 - 107 - 00 - 00 - 00		10875		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		435				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		204972				
8658 - 00 - 123 - 00 - 00 - 00		30				
2235 - 02 - 001 - 40 - 61 - 01		17	931	10-MAR-26	1438800	1313750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125050		
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		117800				
2235 - 02 - 001 - 40 - 61 - 01		18	932	10-MAR-26	1467880	1340329
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 127551		
0028 - 00 - 107 - 00 - 00 - 00		6375		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		255				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		120156				
2235 - 02 - 001 - 40 - 61 - 01		242	10572	31-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2235 - 02 - 001 - 40 - 61 - 01		243	10573	31-MAR-26	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2356			
2235 - 02 - 001 - 40 - 61 - 01		23	1321	12-MAR-26	1410024	1287475
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	122549
0028 - 00 - 107 - 00 - 00 - 00			6125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			245			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			115444			
2235 - 02 - 001 - 40 - 61 - 01		24	1322	12-MAR-26	1511552	1379960
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	131592
0028 - 00 - 107 - 00 - 00 - 00			6500		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			265			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			124032			
2235 - 02 - 001 - 40 - 61 - 01		25	1323	12-MAR-26	4690792	4283129
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	407663
0028 - 00 - 107 - 00 - 00 - 00			20375		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			815			
8011 - 00 - 107 - 00 - 00 - 00			2445			
8342 - 00 - 117 - 01 - 02 - 00			384028			
2235 - 02 - 001 - 40 - 61 - 01		26	1324	12-MAR-26	1618199	1475626
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	142573
0028 - 00 - 107 - 00 - 00 - 00			7150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			285			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			134928			
2235 - 02 - 001 - 40 - 61 - 01		33	2109	18-MAR-26	1582180	1444625
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	137555
0028 - 00 - 107 - 00 - 00 - 00			6875		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			275			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			810			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			129580			
2235 - 02 - 001 - 40 - 61 - 01		34	2110	18-MAR-26	1582180	1444625
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	137555
0028 - 00 - 107 - 00 - 00 - 00			6875		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			275			
7610 - 00 - 201 - 60 - 00 - 55			15			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			129580			
2235 - 02 - 001 - 40 - 61 - 01		35	2111	18-MAR-26	218058	198814
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	19244
0028 - 00 - 107 - 00 - 00 - 00			975		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			18074			
2235 - 02 - 001 - 40 - 61 - 01		57	2867	23-MAR-26	717400	654890
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	62510
0028 - 00 - 107 - 00 - 00 - 00			3125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			58900			
2235 - 02 - 001 - 40 - 61 - 01		58	2868	23-MAR-26	28276	25775
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2235 - 02 - 001 - 40 - 61 - 01		66	4918	27-MAR-26	45552	40550
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4712				
2235 - 02 - 001 - 40 - 61 - 01		67	4919	27-MAR-26	45552	40550
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5002		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2235 - 02 - 001 - 40 - 61 - 01		68	4920	27-MAR-26	343812	313830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29982		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		28272				
2235 - 02 - 001 - 40 - 61 - 01		70	4922	27-MAR-26	64025	56583
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7442		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2235 - 02 - 001 - 40 - 61 - 01		71	4923	27-MAR-26	22718	19981
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2737		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2547				
2235 - 02 - 001 - 40 - 61 - 01		72	4924	27-MAR-26	18732	16185
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2547		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2402				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01 73 <=====Deduction Classification=====>	4925	27-MAR-26	Deduction Amount	18732	16185	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2235 - 02 - 001 - 40 - 61 - 01 74 <=====Deduction Classification=====>	4926	27-MAR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2235 - 02 - 001 - 40 - 61 - 01 75 <=====Deduction Classification=====>	4927	27-MAR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2235 - 02 - 001 - 40 - 61 - 01 76 <=====Deduction Classification=====>	4928	27-MAR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2235 - 02 - 001 - 40 - 61 - 01 77 <=====Deduction Classification=====>	4929	27-MAR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2402					
2235 - 02 - 001 - 40 - 61 - 01 78 <=====Deduction Classification=====>	4930	27-MAR-26	Deduction Amount	29232	26685	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2547	
				DDO CODE:-	480008	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2402			
2235 - 02 - 001 - 40 - 61 - 01		80	4932	27-MAR-26	402864	367850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35014
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			70			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			32984			
2235 - 02 - 001 - 40 - 61 - 01		110	5454	30-MAR-26	249259	226750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22509
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			21204			
2235 - 02 - 001 - 40 - 61 - 01		111	5455	30-MAR-26	249259	226750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22509
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			21204			
2235 - 02 - 001 - 40 - 61 - 02		40	2800	20-MAR-26	8990	8985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		39	2799	20-MAR-26	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		14	928	10-MAR-26	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 52 <====Deduction Classification====>	2859	23-MAR-26	Deduction Amount	47032	46827	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 51 <====Deduction Classification====>	2858	23-MAR-26	Deduction Amount	108500	108345	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 50 <====Deduction Classification====>	2857	23-MAR-26	Deduction Amount	43000	42980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 43 <====Deduction Classification====>	2803	20-MAR-26	Deduction Amount	2903		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 20 <====Deduction Classification====>	1318	12-MAR-26	Deduction Amount	1005		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 21 <====Deduction Classification====>	1319	12-MAR-26	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 36 <====Deduction Classification====>	2796	20-MAR-26	Deduction Amount	214299	214194	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 22 <====Deduction Classification====>	1320	12-MAR-26	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 182 <====Deduction Classification====>	10486	31-MAR-26	Deduction Amount	71466	71461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 219 <====Deduction Classification====>	10536	31-MAR-26	Deduction Amount	286291	286286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 222 <====Deduction Classification====>	10539	31-MAR-26	Deduction Amount	12165	12160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 06 28 <====Deduction Classification====>	1326	12-MAR-26	Deduction Amount	17779	17774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 164 <====Deduction Classification====>	10170	31-MAR-26	Deduction Amount	12190	12185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 142 <====Deduction Classification====>	8652	31-MAR-26	Deduction Amount	438877	438757	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 143 <====Deduction Classification====>	8653	31-MAR-26	Deduction Amount	245868	245743	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 144 <====Deduction Classification====>	8654	31-MAR-26	Deduction Amount	7128	7123	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 213 <====Deduction Classification====>	10530	31-MAR-26	Deduction Amount	18250	18245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 212 <====Deduction Classification====>	10529	31-MAR-26	Deduction Amount	3800		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 190 <====Deduction Classification====>	10495	31-MAR-26	Deduction Amount	1400		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 189 <====Deduction Classification====>	10494	31-MAR-26	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 180 <====Deduction Classification====>	10484	31-MAR-26	Deduction Amount	13650	13645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 179 <====Deduction Classification====>	10483	31-MAR-26	Deduction Amount	15630	15625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 88 <====Deduction Classification====>	5368	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 11 87 <====Deduction Classification====>	5367	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 86 <====Deduction Classification====>	5366	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 85 <====Deduction Classification====>	5365	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 84 <====Deduction Classification====>	5364	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 83 <====Deduction Classification====>	5363	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 257 <====Deduction Classification====>	10590	31-MAR-26	Deduction Amount	1750		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 82 <====Deduction Classification====>	5362	30-MAR-26	Deduction Amount	19950	19945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 210 <====Deduction Classification====>	10527	31-MAR-26	Deduction Amount	80923	80918	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 216 <====Deduction Classification====>	10533	31-MAR-26	Deduction Amount	4650		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 230 <====Deduction Classification====>	10559	31-MAR-26	Deduction Amount	118089	118084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 267 <====Deduction Classification====>	10878	31-MAR-26	Deduction Amount	4350		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 63 <====Deduction Classification====>	3834	24-MAR-26	Deduction Amount	6460	6455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 13 64 <====Deduction Classification====>	3835	24-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 94 <====Deduction Classification====>	5437	30-MAR-26	Deduction Amount	20200	20195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 150 <====Deduction Classification====>	10153	31-MAR-26	Deduction Amount	217942	217937	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 183 <====Deduction Classification====>	10487	31-MAR-26	Deduction Amount	45500	45495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 91 <====Deduction Classification====>	5434	30-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 95 <====Deduction Classification====>	5438	30-MAR-26	Deduction Amount	29600	29595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 96 <====Deduction Classification====>	5439	30-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 97 <====Deduction Classification====>	5440	30-MAR-26	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 98 <====Deduction Classification====>	5441	30-MAR-26	Deduction Amount	28800	28795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 99 <====Deduction Classification====>	5442	30-MAR-26	Deduction Amount	20800	20795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 100 <====Deduction Classification====>	5443	30-MAR-26	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 101 <====Deduction Classification====>	5444	30-MAR-26	Deduction Amount	28500	28495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 13				106	5450	30-MAR-26	641059	641054	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13				135	8644	31-MAR-26	1175377	1175372	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13				272	10883	31-MAR-26	16970	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	16970	
0058 - 00 - 200 - 00 - 00 - 00				16970			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24				138	8648	31-MAR-26	52205	52165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24				193	10498	31-MAR-26	15965	15960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24				239	10569	31-MAR-26	10010	10005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24				211	10528	31-MAR-26	5625	5620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27				153	10156	31-MAR-26	157235	157230	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27				155	10158	31-MAR-26	255083	255078	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27				151	10154	31-MAR-26	321985	321980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27				152	10155	31-MAR-26	70826	70821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27				161	10164	31-MAR-26	233888	233883	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 27	160	10163	31-MAR-26	150752	150747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27	159	10162	31-MAR-26	76849	76844	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27	158	10161	31-MAR-26	173969	173964	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27	157	10160	31-MAR-26	261994	261989	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27	156	10159	31-MAR-26	136445	136440	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 27	154	10157	31-MAR-26	93240	93235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29	62	3833	24-MAR-26	5879	5874	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29	147	10149	31-MAR-26	57482	57477	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29	221	10538	31-MAR-26	7913	7908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 50 - 34	167	10467	31-MAR-26	19835	19830	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49	109	5453	30-MAR-26	116614	116604	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49	214	10531	31-MAR-26	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 101 - 44 - 51 - 49	168	10468	31-MAR-26	171047	171042	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49	65	3836	24-MAR-26	1772	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1772	
0801 - 01 - 800 - 01 - 00 - 00		1772		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49	29	1895	18-MAR-26	174921	174906	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	236	10565	31-MAR-26	4993500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	255	10588	31-MAR-26	4992000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	235	10564	31-MAR-26	4992000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	241	10571	31-MAR-26	87998	87993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	237	10566	31-MAR-26	205015	205010	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	217	10534	31-MAR-26	28902	28897	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	215	10532	31-MAR-26	41500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	177	10481	31-MAR-26	15804	15799	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	165	10463	31-MAR-26	140283	140278	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 101 - 44 - 53 - 49			252	10584	31-MAR-26	200000	198090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1910	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00			1905					
2235 - 02 - 101 - 44 - 53 - 49			134	8643	31-MAR-26	1078223	1078218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49			130	8639	31-MAR-26	471485	471480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 55 - 49			176	10480	31-MAR-26	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49			81	4933	27-MAR-26	173898	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173898	
1055 - 00 - 201 - 02 - 00 - 00			173898			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49			59	3830	24-MAR-26	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49			234	10563	31-MAR-26	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49			137	8646	31-MAR-26	315144	315139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09			103	5447	30-MAR-26	122720	122715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09			171	10472	31-MAR-26	36000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09			90	5433	30-MAR-26	157996	157991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	259	10592	31-MAR-26	11984	11979	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	258	10591	31-MAR-26	101328	101323	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	248	10579	31-MAR-26	5240	5235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	170	10470	31-MAR-26	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	245	10576	31-MAR-26	85162	85157	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09 <=====Deduction Classification=====>	246	10577	31-MAR-26	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 <=====Deduction Classification=====>	224	10541	31-MAR-26	21276	21266	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 <=====Deduction Classification=====>	139	8649	31-MAR-26	13640	13630	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 <=====Deduction Classification=====>	223	10540	31-MAR-26	18738	18728	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 <=====Deduction Classification=====>	54	2864	23-MAR-26	65950	65745	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 60 - 67 - 02 <=====Deduction Classification=====>	53	2862	23-MAR-26	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 31<====Deduction Classification====>	2004	18-MAR-26	201000	NET DED:-	480001	
			DDO CODE:-			
2235 - 02 - 102 - 60 - 70 - 49 273<====Deduction Classification====>	10926	31-MAR-26	100500	NET DED:-	480001	
			DDO CODE:-			
2235 - 02 - 102 - 65 - 61 - 36 48<====Deduction Classification====>	2817	20-MAR-26	800000	NET DED:-	480008	
			DDO CODE:-			
2235 - 02 - 102 - 67 - 62 - 49 30<====Deduction Classification====>	1896	18-MAR-26	1500000	NET DED:-	480008	
			DDO CODE:-			
2235 - 02 - 102 - 67 - 64 - 36 238<====Deduction Classification====>	10568	31-MAR-26	19038	NET DED:-	480008	
			DDO CODE:-			
2235 - 02 - 103 - 66 - 00 - 49 166<====Deduction Classification====>	10464	31-MAR-26	159000	NET DED:-	480008	
			DDO CODE:-			
2235 - 02 - 103 - 67 - 00 - 49 113<====Deduction Classification====>	6860	31-MAR-26	42859866	NET DED:-	42859861	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		480008		
2235 - 02 - 103 - 68 - 00 - 49 61<====Deduction Classification====>	3832	24-MAR-26	35400	NET DED:-	35395	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		480008		
2235 - 02 - 103 - 68 - 00 - 49 60<====Deduction Classification====>	3831	24-MAR-26	18000	NET DED:-	480008	
			DDO CODE:-			
2235 - 02 - 103 - 69 - 00 - 49 108<====Deduction Classification====>	5452	30-MAR-26	61975	NET DED:-	61970	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		480008		
2235 - 02 - 103 - 69 - 00 - 49 107<====Deduction Classification====>	5451	30-MAR-26	80000	NET DED:-	79995	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		480008		
2235 - 02 - 103 - 69 - 00 - 49 128<====Deduction Classification====>	8637	31-MAR-26	252435	NET DED:-	252430	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		480008		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 69 - 00 - 49				129	8638	31-MAR-26	204750	204745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 103 - 70 - 00 - 31				112	6859	31-MAR-26	1000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 104 - 68 - 00 - 49				264	10606	31-MAR-26	498939	498934	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2235 - 02 - 107 - 68 - 00 - 31				93	5436	30-MAR-26	3000000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71				148	10151	31-MAR-26	45315000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71				162	10168	31-MAR-26	36895000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71				131	8640	31-MAR-26	45338500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 73				49	2842	20-MAR-26	1740000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74				133	8642	31-MAR-26	6600000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74				263	10605	31-MAR-26	1760000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75				132	8641	31-MAR-26	2080000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75				149	10152	31-MAR-26	2082000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 60 - 102 - 60 - 62 - 49 <=====Deduction Classification=====>	244	10574	31-MAR-26	1198000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 72 <=====Deduction Classification=====>	28	10585	31-MAR-26	66857		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 <=====Deduction Classification=====>	17	8905	31-MAR-26	826000	825995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	4	2852	23-MAR-26	126000	125940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	3	2851	23-MAR-26	504000	503860	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	2	2850	23-MAR-26	721500	721280	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	1	2737	20-MAR-26	217336	197533	
			Deduction Amount	NET DED:-	19803	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			18973			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	5	2853	23-MAR-26	200000	199520	
			Deduction Amount	NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			30			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	9	2860	23-MAR-26	3011299	3010454	
			Deduction Amount	NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00			845	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	11	2863	23-MAR-26	56500	56295	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			5			

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 44 - 00 - 02 10 <====Deduction Classification=====>	2861	23-MAR-26	Deduction Amount	435000	434855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 8 <====Deduction Classification=====>	2856	23-MAR-26	Deduction Amount	770000	769615	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 7 <====Deduction Classification=====>	2855	23-MAR-26	Deduction Amount	754000	753480	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 6 <====Deduction Classification=====>	2854	23-MAR-26	Deduction Amount	129302	129082	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11 13 <====Deduction Classification=====>	5370	30-MAR-26	Deduction Amount	32155	32150	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11 12 <====Deduction Classification=====>	5369	30-MAR-26	Deduction Amount	30160	30155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11 16 <====Deduction Classification=====>	8647	31-MAR-26	Deduction Amount	16625		
				NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11 14 <====Deduction Classification=====>	5371	30-MAR-26	Deduction Amount	34200	34195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13 15 <====Deduction Classification=====>	5446	30-MAR-26	Deduction Amount	357691	357686	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13 25 <====Deduction Classification=====>	10526	31-MAR-26	Deduction Amount	133703	133698	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13 24 <====Deduction Classification=====>	10524	31-MAR-26	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 44 - 00 - 13 19 <=====Deduction Classification=====>	10462	31-MAR-26	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13 22 <=====Deduction Classification=====>	10471	31-MAR-26	Deduction Amount	5800	5795	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 14 21 <=====Deduction Classification=====>	10466	31-MAR-26	Deduction Amount	24252	24247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 14 18 <=====Deduction Classification=====>	10461	31-MAR-26	Deduction Amount	24252		
				NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 14 20 <=====Deduction Classification=====>	10465	31-MAR-26	Deduction Amount	8084	8079	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 24 26 <=====Deduction Classification=====>	10545	31-MAR-26	Deduction Amount	36005	35975	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 29 23 <=====Deduction Classification=====>	10478	31-MAR-26	Deduction Amount	18650	18645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 29 27 <=====Deduction Classification=====>	10583	31-MAR-26	Deduction Amount	21450	21445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
4235 - 02 - 001 - 00 - 00 - 51 3 <=====Deduction Classification=====>	10575	31-MAR-26	Deduction Amount	1800000	1799995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
4235 - 02 - 101 - 44 - 50 - 52 2 <=====Deduction Classification=====>	10167	31-MAR-26	Deduction Amount	200482	200477	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
4235 - 02 - 101 - 44 - 50 - 52 1 <=====Deduction Classification=====>	4917	27-MAR-26	Deduction Amount	3798586	3798581	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 69 - 49	32	2005	18-MAR-26	112500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 69 - 49	274	10927	31-MAR-26	56250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480001	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 02	10	441	11-MAR-26	192250	191635	
<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 59 - 06	13	988	20-MAR-26	182262	182257	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 65 - 01	11	442	11-MAR-26	203325	141825	
<=====Deduction Classification=====>				NET DED:-	61500	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 65 - 02	12	605	16-MAR-26	238250	237430	
<=====Deduction Classification=====>				NET DED:-	820	
				DDO CODE:-	480202	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 70 - 49	1	110	07-MAR-26	18500	18490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		10				

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 6<====Deduction Classification====>	437	11-MAR-26	Deduction Amount	121500	121455	
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 8<====Deduction Classification====>	439	11-MAR-26	Deduction Amount	138000	137940	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 2<====Deduction Classification====>	111	07-MAR-26	Deduction Amount	18500	18490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 3<====Deduction Classification====>	112	07-MAR-26	Deduction Amount	18500	18490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 4<====Deduction Classification====>	113	07-MAR-26	Deduction Amount	18500	18490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 5<====Deduction Classification====>	114	07-MAR-26	Deduction Amount	18500	18490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480202	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 9<====Deduction Classification====>	440	11-MAR-26	Deduction Amount	81000		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 7<====Deduction Classification====>	438	11-MAR-26	Deduction Amount	69750		
				NET DED:-		
				DDO CODE:-	480202	
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 02 2<====Deduction Classification====>	60	06-MAR-26	Deduction Amount	254350	231179	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	23171	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	480404	

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48 Women and Child Development										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00		22351								
2235 - 02 - 102 - 60 - 46 - 02	1	59	06-MAR-26	254350	231179					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23171					
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480404					
0030 - 02 - 102 - 00 - 00 - 00		20								
8342 - 00 - 117 - 01 - 02 - 00		22351								
2235 - 02 - 102 - 60 - 70 - 49	3	195	12-MAR-26	105000	104925					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75					
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480404					
2235 - 02 - 102 - 60 - 70 - 49	4	196	12-MAR-26	76500						
<=====Deduction Classification=====>		Deduction Amount		NET DED:-						
				DDO CODE:-	480404					
5 Centrally Sponsored Sch										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<=====Deduction Classification=====>										
2235 - 02 - 102 - 60 - 69 - 49	6	198	12-MAR-26	38250						
<=====Deduction Classification=====>		Deduction Amount		NET DED:-						
				DDO CODE:-	480404					
2235 - 02 - 102 - 60 - 69 - 49	5	197	12-MAR-26	67469						
<=====Deduction Classification=====>		Deduction Amount		NET DED:-						
				DDO CODE:-	480404					
48 Women and Child Development										
106 Chief Pay and Accounts Officer - MANGAN										
1 Voted										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<=====Deduction Classification=====>										
2235 - 02 - 102 - 60 - 47 - 02	7	691	25-MAR-26	238510	237690					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	820					
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105					
0030 - 02 - 102 - 00 - 00 - 00		20								
2235 - 02 - 102 - 60 - 56 - 02	1	685	25-MAR-26	167310	166695					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615					
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105					

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 66 - 02	4	688	25-MAR-26	172210	171595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 70 - 49	2	686	25-MAR-26	35000	34975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	20	704	25-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	19	703	25-MAR-26	18000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	18	702	25-MAR-26	18000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	17	701	25-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	16	700	25-MAR-26	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	5	689	25-MAR-26	49000	48965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	6	690	25-MAR-26	58500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49	8	692	25-MAR-26	84000	83940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	480105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 9 <=====Deduction Classification=====>	693	25-MAR-26	Deduction Amount	76500 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 70 - 49 3 <=====Deduction Classification=====>	687	25-MAR-26	Deduction Amount	18000 NET DED: - DDO CODE: -	480105	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	694	25-MAR-26	Deduction Amount	9000 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 69 - 49 15 <=====Deduction Classification=====>	699	25-MAR-26	Deduction Amount	31500 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	698	25-MAR-26	Deduction Amount	29250 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 69 - 49 11 <=====Deduction Classification=====>	695	25-MAR-26	Deduction Amount	22500 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 69 - 49 12 <=====Deduction Classification=====>	696	25-MAR-26	Deduction Amount	38250 NET DED: - DDO CODE: -	480105	
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	697	25-MAR-26	Deduction Amount	54000 NET DED: - DDO CODE: -	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 02 3 <=====Deduction Classification=====>	336	10-MAR-26	Deduction Amount	9380 NET DED: - DDO CODE: -	9375 5 480309	
0030 - 02 - 102 - 00 - 00 - 00			5			

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 02 43 <====Deduction Classification====>	3610	31-MAR-26		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 8 <====Deduction Classification====>	1588	23-MAR-26		23304	23299	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 5 <====Deduction Classification====>	1585	23-MAR-26		18863	18858	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 6 <====Deduction Classification====>	1586	23-MAR-26		6346	6341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 7 <====Deduction Classification====>	1587	23-MAR-26		16552	16547	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 9 <====Deduction Classification====>	1589	23-MAR-26		8137	8132	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 1 <====Deduction Classification====>	238	09-MAR-26		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 2 <====Deduction Classification====>	239	09-MAR-26		5786	5781	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 4 <====Deduction Classification====>	902	16-MAR-26		11035	11030	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 02 10 <====Deduction Classification====>	1930	25-MAR-26		259490	258665	
			Deduction Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 57 - 02 12 <====Deduction Classification====>	1932	25-MAR-26		204380	203560	
			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		20				

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 58 - 02 11 <====Deduction Classification====>	11	1931	25-MAR-26	54925	54720	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 70 - 49 41 <====Deduction Classification====>	41	1961	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 21 <====Deduction Classification====>	21	1941	25-MAR-26	186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 37 <====Deduction Classification====>	37	1957	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 42 <====Deduction Classification====>	42	1962	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 40 <====Deduction Classification====>	40	1960	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 39 <====Deduction Classification====>	39	1959	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 38 <====Deduction Classification====>	38	1958	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 36 <====Deduction Classification====>	36	1956	25-MAR-26	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 35 <====Deduction Classification====>	35	1955	25-MAR-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 34 <====Deduction Classification====>	34	1954	25-MAR-26	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 33 <=====Deduction Classification=====>	1953	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 32 <=====Deduction Classification=====>	1952	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 31 <=====Deduction Classification=====>	1951	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 28 <=====Deduction Classification=====>	1948	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 29 <=====Deduction Classification=====>	1949	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 30 <=====Deduction Classification=====>	1950	25-MAR-26	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 27 <=====Deduction Classification=====>	1947	25-MAR-26	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 26 <=====Deduction Classification=====>	1946	25-MAR-26	Deduction Amount	77500	77480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 25 <=====Deduction Classification=====>	1945	25-MAR-26	Deduction Amount	112500	112455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	480303	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 17 <=====Deduction Classification=====>	1937	25-MAR-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 18 <=====Deduction Classification=====>	1938	25-MAR-26	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 19 <=====Deduction Classification=====>	1939	25-MAR-26	4500	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 20 <=====Deduction Classification=====>	1940	25-MAR-26	4500	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 22 <=====Deduction Classification=====>	1942	25-MAR-26	108000	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 15 <=====Deduction Classification=====>	1935	25-MAR-26	9000	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 24 <=====Deduction Classification=====>	1944	25-MAR-26	42750	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 16 <=====Deduction Classification=====>	1936	25-MAR-26	9000	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	1934	25-MAR-26	9000	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	1933	25-MAR-26	9000	NET DED: -	480303	
				DDO CODE: -		
2235 - 02 - 102 - 60 - 69 - 49 23 <=====Deduction Classification=====>	1943	25-MAR-26	65250	NET DED: -	480303	
				DDO CODE: -		
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 02 6 <=====Deduction Classification=====>	682	24-MAR-26	298510	NET DED: -	297485	
				DDO CODE: -	1025	
0028 - 00 - 107 - 00 - 00 - 00	1000				481306	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 60 - 55 - 02 5<=====Deduction Classification=====>		681	24-MAR-26		122800	122390
		Deduction	Amount		NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00			10			
2235 - 02 - 102 - 60 - 70 - 49 4<=====Deduction Classification=====>		678	24-MAR-26		116500	116465
		Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	481306
2235 - 02 - 102 - 60 - 70 - 49 8<=====Deduction Classification=====>		1213	30-MAR-26		7000	6995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	481306
2235 - 02 - 102 - 60 - 70 - 49 3<=====Deduction Classification=====>		677	24-MAR-26		190000	189935
		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		679	24-MAR-26		9725	9720
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		680	24-MAR-26		18725	18715
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	481306
5 Centrally Sponsored Scf<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 1<=====Deduction Classification=====>		675	24-MAR-26		108000	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	481306
2235 - 02 - 102 - 60 - 69 - 49 7<=====Deduction Classification=====>		1212	30-MAR-26		4500	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	481306
2235 - 02 - 102 - 60 - 69 - 49 2<=====Deduction Classification=====>		676	24-MAR-26		65250	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	481306

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01 1	2	07-MAR-26		136825	105560	
<=====Deduction Classification=====>				NET DED:-	31265	
				DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 50 - 01 2	3	07-MAR-26		136825	105560	
<=====Deduction Classification=====>				NET DED:-	31265	
				DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 50 - 02 5	413	20-MAR-26		366300	332802	
<=====Deduction Classification=====>				NET DED:-	33498	
				DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	32178					
2235 - 02 - 102 - 60 - 50 - 02 6	414	20-MAR-26		366300	332802	
<=====Deduction Classification=====>				NET DED:-	33498	
				DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	32178					
2235 - 02 - 102 - 60 - 70 - 49 4	188	11-MAR-26		258500	258415	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	85					
2236 - 80 - 001 - 44 - 00 - 02 2	189	11-MAR-26		38900	38880	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	20					

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 44 - 00 - 02	1	186	11-MAR-26	38900	38880	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481407	
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49	3	187	11-MAR-26	146157		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481407	
48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 67 - 49	130	619	19-MAR-26	454140		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	139	742	21-MAR-26	43260		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	81	187	11-MAR-26	159255		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	79	186	11-MAR-26	24732		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	141	743	21-MAR-26	1801		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	143	744	21-MAR-26	5804		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 60 - 67 - 49	145	745	21-MAR-26	53145		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	147	746	21-MAR-26	31267	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	206	1072	25-MAR-26	51750	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	208	1073	25-MAR-26	3022999	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	210	1074	25-MAR-26	34819045	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	212	1075	25-MAR-26	22066999	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	128	618	19-MAR-26	6750	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	151	748	21-MAR-26	1350	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	149	747	21-MAR-26	24162	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	75	184	10-MAR-26	36947	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	77	185	11-MAR-26	124200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	71	182	10-MAR-26	1005	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	198	1040	24-MAR-26	4050	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	196	1039	24-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	531	2024	28-MAR-26	54000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	529	2023	28-MAR-26	7200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	525	2021	28-MAR-26	40500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	527	2022	28-MAR-26	23400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	523	2020	28-MAR-26	16355	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	214	1076	25-MAR-26	1706940	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	519	2018	28-MAR-26	2313896	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 60 - 67 - 49 <====Deduction Classification====>	521	2019	28-MAR-26	143775	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	473	1925	27-MAR-26	8800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	475	1926	27-MAR-26	573	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	477	1927	27-MAR-26	2300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	598	2733	31-MAR-26	3331	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	596	2647	31-MAR-26	618	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	93	229	12-MAR-26	596	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	471	1924	27-MAR-26	32900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 81 <====Deduction Classification====>	600	2734	31-MAR-26	8958	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 72 <====Deduction Classification====>	532	2086	28-MAR-26	266224	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 72 <====Deduction Classification====>	589	2573	31-MAR-26	21889	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 72 <====Deduction Classification====>	593	2575	31-MAR-26	159889	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 72 <====Deduction Classification====>	201	1062	25-MAR-26	1686	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 72 <====Deduction Classification====>	591	2574	31-MAR-26	23312	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	129	619	19-MAR-26	50460	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	127	618	19-MAR-26	750	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 66 - 63 - 49 80 <====Deduction Classification====>	187	11-MAR-26	Deduction Amount	17695	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 78 <====Deduction Classification====>	186	11-MAR-26	Deduction Amount	2748	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 140 <====Deduction Classification====>	743	21-MAR-26	Deduction Amount	200	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 142 <====Deduction Classification====>	744	21-MAR-26	Deduction Amount	645	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 144 <====Deduction Classification====>	745	21-MAR-26	Deduction Amount	5905	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 146 <====Deduction Classification====>	746	21-MAR-26	Deduction Amount	3474	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 205 <====Deduction Classification====>	1072	25-MAR-26	Deduction Amount	5750	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 207 <====Deduction Classification====>	1073	25-MAR-26	Deduction Amount	335889	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 209 <====Deduction Classification====>	1074	25-MAR-26	Deduction Amount	3868783	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 211 <====Deduction Classification====>	1075	25-MAR-26	Deduction Amount	2451889	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 587 <====Deduction Classification====>	2571	31-MAR-26	Deduction Amount	13426	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 588 <====Deduction Classification====>	2572	31-MAR-26	Deduction Amount	19493	NET DED:-	
				DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	610	2862	31-MAR-26	82550	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	611	2863	31-MAR-26	27166	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	612	2864	31-MAR-26	58	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	565	2299	30-MAR-26	36515	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	566	2300	30-MAR-26	16060	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	567	2301	30-MAR-26	9346	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	568	2302	30-MAR-26	20779	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	569	2303	30-MAR-26	29056	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	570	2304	30-MAR-26	9422	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	571	2305	30-MAR-26	14945	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	572	2306	30-MAR-26	684	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	573	2307	30-MAR-26	18480	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	580	2564	31-MAR-26	36214	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	581	2565	31-MAR-26	23498	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	582	2566	31-MAR-26	35455	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	583	2567	31-MAR-26	15143	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	584	2568	31-MAR-26	28101	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	585	2569	31-MAR-26	11794	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	586	2570	31-MAR-26	30350	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	72	183	10-MAR-26	4650	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	213	1076	25-MAR-26	189660	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	204	1064	25-MAR-26	567000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	203	1063	25-MAR-26	529554	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	518	2018	28-MAR-26	257099	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	520	2019	28-MAR-26	15975 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	522	2020	28-MAR-02	1817 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	526	2022	28-MAR-26	2600 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	524	2021	28-MAR-26	4500 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	528	2023	28-MAR-26	800 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	530	2024	28-MAR-26	6000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	195	1039	24-MAR-26	600 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	197	1040	24-MAR-26	450 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	70	182	10-MAR-26	112 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	76	185	11-MAR-26	13800 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	74	184	10-MAR-26	4105 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	148	747	21-MAR-26	2685 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	150	748	21-MAR-26	150 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 66 - 63 - 49 <====Deduction Classification====>	138	742	21-MAR-26	4807 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	320	1194	26-MAR-26	161998 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	322	1195	26-MAR-26	9300 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	324	1196	26-MAR-26	23141 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	326	1197	26-MAR-26	232474 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	328	1198	26-MAR-26	16430 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	330	1199	26-MAR-26	234981 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	332	1200	26-MAR-26	13240 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	334	1201	26-MAR-26	26801 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	336	1202	26-MAR-26	450 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	338	1203	26-MAR-26	80207 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	340	1204	26-MAR-26	32233	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	342	1205	26-MAR-26	100582	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	346	1207	26-MAR-26	35623	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	348	1208	26-MAR-26	2101	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	256	1162	26-MAR-26	20000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	258	1163	26-MAR-26	8071	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	260	1164	26-MAR-26	20000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	262	1165	26-MAR-26	2617	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	264	1166	26-MAR-26	14994	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	266	1167	26-MAR-26	974	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	268	1168	26-MAR-26	793	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	270	1169	26-MAR-26	9404	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	272	1170	26-MAR-26	9000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	274	1171	26-MAR-26	4733	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	276	1172	26-MAR-26	885	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	278	1173	26-MAR-26	807	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	280	1174	26-MAR-26	20000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	282	1175	26-MAR-26	5218	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	284	1176	26-MAR-26	11372	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	286	1177	26-MAR-26	19400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	288	1178	26-MAR-26	4600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	290	1179	26-MAR-26	23461	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	292	1180	26-MAR-26	411	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	294	1181	26-MAR-26	916	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	296	1182	26-MAR-26	2955	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	298	1183	26-MAR-26	4520	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	300	1184	26-MAR-26	32000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	302	1185	26-MAR-26	11609	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	304	1186	26-MAR-26	2039	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	306	1187	26-MAR-26	975	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	308	1188	26-MAR-26	4957	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	310	1189	26-MAR-26	13336	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	312	1190	26-MAR-26	52628	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	314	1191	26-MAR-26	10307	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	316	1192	26-MAR-26	38530	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	318	1193	26-MAR-26	15891	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	155	1012	24-MAR-26	15795	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	157	1013	24-MAR-26	37105	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	159	1014	24-MAR-26	7608	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	161	1015	24-MAR-26	13192	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	163	1016	24-MAR-26	1158	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	165	1017	24-MAR-26	4916	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	167	1018	24-MAR-26	5938	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	169	1019	24-MAR-26	10200	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	171	1020	24-MAR-26	48115	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	173	1021	24-MAR-26	1355	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	175	1022	24-MAR-26	537	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	177	1023	24-MAR-26	1686	NET DED:-	
					DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	179	1024	24-MAR-26	620 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	181	1025	24-MAR-26	5210 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	183	1026	24-MAR-26	5160 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	185	1027	24-MAR-26	324 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	187	1028	24-MAR-26	10740 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	189	1029	24-MAR-26	3474 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	191	1030	24-MAR-26	319 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	193	1031	24-MAR-26	2192 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	250	1159	26-MAR-26	1085 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	252	1160	26-MAR-26	16992 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	254	1161	26-MAR-26	11795 NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	536	2160	28-MAR-26	20000 NET DED:- DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	538	2161	28-MAR-26	5000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	540	2162	28-MAR-26	15800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	542	2163	28-MAR-26	12998	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	544	2165	28-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	546	2166	28-MAR-26	14725	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	548	2167	28-MAR-26	2249	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	550	2168	28-MAR-26	2800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	552	2169	28-MAR-26	17000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	554	2170	28-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	556	2171	28-MAR-26	9600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	558	2172	28-MAR-26	29412	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	377	1863	27-MAR-26	52843	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	379	1864	27-MAR-26	5638	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	381	1865	27-MAR-26	95695	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	383	1866	27-MAR-26	141868	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	385	1867	27-MAR-26	51054	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	387	1868	27-MAR-26	97632	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	389	1869	27-MAR-26	58423	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	391	1870	27-MAR-26	24968	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	393	1871	27-MAR-26	374587	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	395	1886	27-MAR-26	35130	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	397	1887	27-MAR-26	7784	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	399	1888	27-MAR-26	4430	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	401	1889	27-MAR-26	2800	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	375	1862	27-MAR-26	130769	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	482	1994	28-MAR-26	10598	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	484	1995	28-MAR-26	17100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	486	1996	28-MAR-26	1314	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	488	1997	28-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	490	1998	28-MAR-26	1580	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	492	1999	28-MAR-26	8610	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	494	2000	28-MAR-26	60869	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	496	2001	28-MAR-26	2083	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	498	2002	28-MAR-26	952	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	500	2003	28-MAR-26	21600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	502	2004	28-MAR-26	2832	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	506	2006	28-MAR-26	15049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	508	2007	28-MAR-26	3373		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	510	2008	28-MAR-26	3582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	512	2009	28-MAR-26	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	514	2010	28-MAR-26	8973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	516	2011	28-MAR-26	316110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	60	177	10-MAR-26	16800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	62	178	10-MAR-26	1820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	64	179	10-MAR-26	2457		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	66	180	10-MAR-26	39200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	574	2414	30-MAR-26	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	576	2415	30-MAR-26	3199		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	578	2416	30-MAR-26	105431	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	91	228	12-MAR-26	40000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	10	104	09-MAR-26	5058	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	12	106	09-MAR-26	8700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	16	119	09-MAR-26	1404	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	18	120	09-MAR-26	8280	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	226	1147	26-MAR-26	1322	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	228	1148	26-MAR-26	117815	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	230	1149	26-MAR-26	74704	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	232	1150	26-MAR-26	30947	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	234	1151	26-MAR-26	3040	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	236	1152	26-MAR-26	22810	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	238	1153	26-MAR-26	60000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	240	1154	26-MAR-26	133570 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	242	1155	26-MAR-26	2031 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	244	1156	26-MAR-26	22267 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	246	1157	26-MAR-26	52390 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	248	1158	26-MAR-26	35911 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	68	181	10-MAR-26	1000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	83	223	12-MAR-26	91511 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	85	224	12-MAR-26	140986 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	87	226	12-MAR-26	34671 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 72 <====Deduction Classification====>	89	227	12-MAR-26	18600 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 75 <====Deduction Classification====>	535	2158	28-MAR-26	308921 Deduction Amount	NET DED:- DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	111	581	19-MAR-26	154000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	113	582	19-MAR-26	140000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	115	583	19-MAR-26	137200 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	117	584	19-MAR-26	168000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	119	585	19-MAR-26	142800 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	405	1891	27-MAR-26	2800 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	123	594	19-MAR-26	154000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	153	1011	24-MAR-26	140000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	360	1217	26-MAR-26	4000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	121	586	19-MAR-26	156800 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 76 <====Deduction Classification====>	403	1890	27-MAR-26	16800 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 77 <====Deduction Classification====>	534	2158	28-MAR-26	34324 Deduction Amount NET DED:- DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	409	1893	27-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	411	1894	27-MAR-26	2100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	413	1895	27-MAR-26	4000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	20	139	10-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	22	140	10-MAR-26	900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	24	141	10-MAR-26	6300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	26	142	10-MAR-26	800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	28	143	10-MAR-26	1200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	30	144	10-MAR-26	200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	32	145	10-MAR-26	200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	34	146	10-MAR-26	1200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	36	147	10-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	38	148	10-MAR-26	600	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	40	149	10-MAR-26	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	42	150	10-MAR-26	200	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	44	151	10-MAR-26	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	46	152	10-MAR-26	3600	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	48	153	10-MAR-26	400	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	50	154	10-MAR-26	8400	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	52	155	10-MAR-26	11400	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	54	156	10-MAR-26	1200	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	56	157	10-MAR-26	600	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	58	158	10-MAR-26	200	NET DED:-	
			Deduction Amount		DDO CODE:-	481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	101	321	16-MAR-26	13800	NET DED:-	
			Deduction Amount		DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	103	322	16-MAR-26	10500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	105	323	16-MAR-26	8400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	415	1896	27-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	417	1897	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	419	1898	27-MAR-26	400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	421	1899	27-MAR-26	2000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	423	1900	27-MAR-26	1100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	425	1901	27-MAR-26	400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	427	1902	27-MAR-26	800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	429	1903	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	431	1904	27-MAR-26	1200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	433	1905	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	435	1906	27-MAR-26	1200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	437	1907	27-MAR-26	3800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	439	1908	27-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	441	1909	27-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	443	1910	27-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	445	1911	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	447	1912	27-MAR-26	300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	449	1913	27-MAR-26	300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	451	1914	27-MAR-26	1500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	453	1915	27-MAR-26	5600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	455	1916	27-MAR-26	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	457	1917	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	459	1918	27-MAR-26	300	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	461	1919	27-MAR-26	6000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	463	1920	27-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	465	1921	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	467	1922	27-MAR-26	200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	469	1923	27-MAR-26	1500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 72 <====Deduction Classification====>	407	1892	27-MAR-26	600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 <====Deduction Classification====>	14	114	09-MAR-26	521	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 <====Deduction Classification====>	624	3373	31-MAR-26	4920	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 <====Deduction Classification====>	626	3374	31-MAR-26	6747	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 <====Deduction Classification====>	628	3375	31-MAR-26	27094	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 <====Deduction Classification====>	630	3376	31-MAR-26	1500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 66 95 <====Deduction Classification====>	240	13-MAR-26	Deduction Amount	5193	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 97 <====Deduction Classification====>	241	13-MAR-26	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 125 <====Deduction Classification====>	612	19-MAR-26	Deduction Amount	9850	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 66 3 <====Deduction Classification====>	8	08-MAR-26	Deduction Amount	4186	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 368 <====Deduction Classification====>	1221	26-MAR-26	Deduction Amount	2935	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 366 <====Deduction Classification====>	1220	26-MAR-26	Deduction Amount	2148	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 364 <====Deduction Classification====>	1219	26-MAR-26	Deduction Amount	101140	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 362 <====Deduction Classification====>	1218	26-MAR-26	Deduction Amount	1440	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 358 <====Deduction Classification====>	1216	26-MAR-26	Deduction Amount	112666	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 344 <====Deduction Classification====>	1206	26-MAR-26	Deduction Amount	56333	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 615 <====Deduction Classification====>	3280	31-MAR-26	Deduction Amount	2653	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 7 <====Deduction Classification====>	16	08-MAR-26	Deduction Amount	6844	NET DED:-	
				DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	370	1222	26-MAR-26	8611	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	5	9	08-MAR-26	10810	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	1	7	08-MAR-26	99678	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	356	1215	26-MAR-26	141211	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 <====Deduction Classification====>	604	2800	31-MAR-26	2827	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 <====Deduction Classification====>	602	2799	31-MAR-26	10277	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 <====Deduction Classification====>	606	2801	31-MAR-26	266	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 68 <====Deduction Classification====>	608	2802	31-MAR-26	2400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	632	3417	31-MAR-26	516000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	152	774	21-MAR-26	1761740	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	220	1084	25-MAR-26	60000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	219	1083	25-MAR-26	416666	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	218	1082	25-MAR-26	160964	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	131	650	19-MAR-26	499971	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	216	1080	25-MAR-26	230000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	215	1079	25-MAR-26	657701	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	564	2273	30-MAR-26	84000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	133	652	19-MAR-26	1353015	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	132	651	19-MAR-26	1426188	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	217	1081	25-MAR-26	1200000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	29	2093	28-MAR-26	74650	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	31	2120	28-MAR-26	29600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	27	2092	28-MAR-26	10000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	25	2091	28-MAR-26	69375	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	23	2090	28-MAR-26	58550	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	21	2089	28-MAR-26	68500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	41	2125	28-MAR-26	22800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	17	1070	25-MAR-26	46650	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	15	1069	25-MAR-26	44325	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	13	1068	25-MAR-26	42400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	11	1067	25-MAR-26	33850	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	80	2518	31-MAR-26	28175	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	78	2517	31-MAR-26	8400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	76	2516	31-MAR-26	3000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	74	2515	31-MAR-26	11500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 76 <====Deduction Classification====>	72	2514	31-MAR-26	12400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 76 61 <====Deduction Classification====>	61	2135	28-MAR-26	13200 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 59 <====Deduction Classification====>	59	2134	28-MAR-26	5700 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 57 <====Deduction Classification====>	57	2133	28-MAR-26	40375 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 55 <====Deduction Classification====>	55	2132	28-MAR-26	4000 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 53 <====Deduction Classification====>	53	2131	28-MAR-26	9800 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 51 <====Deduction Classification====>	51	2130	28-MAR-26	16600 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 49 <====Deduction Classification====>	49	2129	28-MAR-26	31400 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 47 <====Deduction Classification====>	47	2128	28-MAR-26	15600 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 45 <====Deduction Classification====>	45	2127	28-MAR-26	17200 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 43 <====Deduction Classification====>	43	2126	28-MAR-26	16400 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 9 <====Deduction Classification====>	9	1066	25-MAR-26	25125 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 76 7 <====Deduction Classification====>	7	1065	25-MAR-26	34005 Deduction Amount	NET DED:- DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 76 3 <=====Deduction Classification=====>	1009	24-MAR-26	2849	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 1 <=====Deduction Classification=====>	749	21-MAR-26	34005	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 19 <=====Deduction Classification=====>	1146	26-MAR-26	38325	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 33 <=====Deduction Classification=====>	2121	28-MAR-26	11200	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 35 <=====Deduction Classification=====>	2122	28-MAR-26	28800	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 37 <=====Deduction Classification=====>	2123	28-MAR-26	23400	NET DED:-	481601	
2236 - 02 - 101 - 00 - 00 - 76 39 <=====Deduction Classification=====>	2124	28-MAR-26	18400	NET DED:-	481601	
4235 - 02 - 103 - 60 - 62 - 72 1 <=====Deduction Classification=====>	3421	31-MAR-26	960129	NET DED:-	481601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 61 - 72 - 80 94 <=====Deduction Classification=====>	229	12-MAR-26	5360	NET DED:-	481601	
2235 - 02 - 102 - 61 - 72 - 80 597 <=====Deduction Classification=====>	2647	31-MAR-26	5562	NET DED:-	481601	
2235 - 02 - 102 - 61 - 72 - 80 599 <=====Deduction Classification=====>	2733	31-MAR-26	29981	NET DED:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	478	1927	27-MAR-26	20700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	472	1924	27-MAR-26	296100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	474	1925	27-MAR-26	79200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	476	1926	27-MAR-26	5155	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	601	2734	31-MAR-26	80620	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 71 <====Deduction Classification====>	590	2573	31-MAR-26	197000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 71 <====Deduction Classification====>	592	2574	31-MAR-26	209810	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 71 <====Deduction Classification====>	202	1062	25-MAR-26	15176	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 71 <====Deduction Classification====>	533	2086	28-MAR-26	2396014	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 65 - 60 - 71 <====Deduction Classification====>	594	2575	31-MAR-26	1439000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	263	1165	26-MAR-26	23553	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	265	1166	26-MAR-26	134946	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	267	1167	26-MAR-26	8766	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	269	1168	26-MAR-26	7134	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	271	1169	26-MAR-26	84634	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	273	1170	26-MAR-26	81000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	275	1171	26-MAR-26	42599	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	277	1172	26-MAR-26	7965	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	279	1173	26-MAR-26	7268	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	281	1174	26-MAR-26	180000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	283	1175	26-MAR-26	46959	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	285	1176	26-MAR-26	102351	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	287	1177	26-MAR-26	174600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	289	1178	26-MAR-26	41400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	291	1179	26-MAR-26	211151 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	293	1180	26-MAR-26	3704 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	295	1181	26-MAR-26	8248 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	297	1182	26-MAR-26	26591 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	299	1183	26-MAR-26	40680 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	301	1184	26-MAR-26	288000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	303	1185	26-MAR-26	104484 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	305	1186	26-MAR-26	18356 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	307	1187	26-MAR-26	8775 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	309	1188	26-MAR-26	44613 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	311	1189	26-MAR-26	120021 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	313	1190	26-MAR-26	473652 Deduction Amount	NET DED:- DDO CODE:-	481601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	315	1191	26-MAR-26	92768	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	317	1192	26-MAR-26	346775	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	319	1193	26-MAR-26	143018	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	321	1194	26-MAR-26	1457978	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	156	1012	24-MAR-26	142157	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	158	1013	24-MAR-26	333946	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	160	1014	24-MAR-26	68468	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	162	1015	24-MAR-26	118728	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	164	1016	24-MAR-26	10420	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	166	1017	24-MAR-26	44248	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	168	1018	24-MAR-26	53446	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	170	1019	24-MAR-26	91800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	172	1020	24-MAR-26	433036	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	174	1021	24-MAR-26	12191	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	176	1022	24-MAR-26	4837	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	178	1023	24-MAR-26	15174	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	180	1024	24-MAR-26	5580	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	182	1025	24-MAR-26	46890	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	184	1026	24-MAR-26	46445	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	487	1996	28-MAR-26	11831	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	489	1997	28-MAR-26	9000	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	491	1998	28-MAR-26	14219	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	493	1999	28-MAR-26	77491	NET DED:-	
					DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	495	2000	28-MAR-26	547825	NET DED:-	
					DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	497	2001	28-MAR-26	18747	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	499	2002	28-MAR-26	8568	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	501	2003	28-MAR-26	194400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	503	2004	28-MAR-26	25488	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	507	2006	28-MAR-26	135444	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	509	2007	28-MAR-26	30357	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	511	2008	28-MAR-26	32234	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	513	2009	28-MAR-26	8999	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	515	2010	28-MAR-26	80759	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	517	2011	28-MAR-26	2844992	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	186	1027	24-MAR-26	2920	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	188	1028	24-MAR-26	96660	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	190	1029	24-MAR-26	31264 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	192	1030	24-MAR-26	2871 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	194	1031	24-MAR-26	19728 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	251	1159	26-MAR-26	9765 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	253	1160	26-MAR-26	152928 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	255	1161	26-MAR-26	106155 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	257	1162	26-MAR-26	180000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	537	2160	28-MAR-26	180000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	539	2161	28-MAR-26	45000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	541	2162	28-MAR-26	142200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	543	2163	28-MAR-26	116978 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	545	2165	28-MAR-26	5400 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	547	2166	28-MAR-26	132525 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	549	2167	28-MAR-26	20241 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	551	2168	28-MAR-26	25200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	553	2169	28-MAR-26	153000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	555	2170	28-MAR-26	97200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	557	2171	28-MAR-26	86400 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	559	2172	28-MAR-26	264710 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	378	1863	27-MAR-26	475589 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	380	1864	27-MAR-26	50745 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	382	1865	27-MAR-26	861252 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	384	1866	27-MAR-26	1276812 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	386	1867	27-MAR-26	459484 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	388	1868	27-MAR-26	878691	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	323	1195	26-MAR-26	83700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	325	1196	26-MAR-26	208271	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	327	1197	26-MAR-26	2092263	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	329	1198	26-MAR-26	147870	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	331	1199	26-MAR-26	2114825	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	333	1200	26-MAR-26	119160	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	335	1201	26-MAR-26	241205	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	337	1202	26-MAR-26	4050	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	339	1203	26-MAR-26	721867	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	341	1204	26-MAR-26	290101	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	343	1205	26-MAR-26	905242	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	347	1207	26-MAR-26	320603 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	349	1208	26-MAR-26	18912 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	259	1163	26-MAR-26	72641 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	261	1164	26-MAR-26	180000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	227	1147	26-MAR-26	11894 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	229	1148	26-MAR-26	1060338 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	231	1149	26-MAR-26	672334 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	233	1150	26-MAR-26	278522 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	235	1151	26-MAR-26	27363 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	237	1152	26-MAR-26	205292 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	239	1153	26-MAR-26	540000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	241	1154	26-MAR-26	1202130 Deduction Amount	NET DED:- DDO CODE:-	481601

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	245	1156	26-MAR-26	200400 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	243	1155	26-MAR-26	18284 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	247	1157	26-MAR-26	471510 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	249	1158	26-MAR-26	323198 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	73	183	10-MAR-26	41850 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	69	181	10-MAR-26	9000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	84	223	12-MAR-26	823601 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	86	224	12-MAR-26	1268879 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	88	226	12-MAR-26	312037 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	90	227	12-MAR-26	167400 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	61	177	10-MAR-26	151200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	63	178	10-MAR-26	16380 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 65 <====Deduction Classification====>	65	179	10-MAR-26	22118 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 67 <====Deduction Classification====>	67	180	10-MAR-26	352800 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 575 <====Deduction Classification====>	575	2414	30-MAR-26	5400 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 577 <====Deduction Classification====>	577	2415	30-MAR-26	28791 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 579 <====Deduction Classification====>	579	2416	30-MAR-26	948876 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 92 <====Deduction Classification====>	92	228	12-MAR-26	360000 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 11 <====Deduction Classification====>	11	104	09-MAR-26	45522 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 13 <====Deduction Classification====>	13	106	09-MAR-26	78300 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 17 <====Deduction Classification====>	17	119	09-MAR-26	12633 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 19 <====Deduction Classification====>	19	120	09-MAR-26	74522 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 390 <====Deduction Classification====>	390	1869	27-MAR-26	525811 Deduction Amount NET DED:- DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 71 392 <====Deduction Classification====>	392	1870	27-MAR-26	224714 Deduction Amount NET DED:- DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	394	1871	27-MAR-26	3371286	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	396	1886	27-MAR-26	316173	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	398	1887	27-MAR-26	70055	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	400	1888	27-MAR-26	39873	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	376	1862	27-MAR-26	1176924	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	483	1994	28-MAR-26	95379	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	485	1995	28-MAR-26	153900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	402	1889	27-MAR-26	25200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	154	1011	24-MAR-26	1260000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	124	594	19-MAR-26	1386000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	122	586	19-MAR-26	1411200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	120	585	19-MAR-26	1285200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	404	1890	27-MAR-26	151200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	118	584	19-MAR-26	1512000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	116	583	19-MAR-26	12348000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	114	582	19-MAR-26	1260000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	112	581	19-MAR-26	1386000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	406	1891	27-MAR-26	25200 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 60 - 73 <====Deduction Classification====>	361	1217	26-MAR-26	36000 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	353	1212	26-MAR-26	53400 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	354	1213	26-MAR-26	838980 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	355	1214	26-MAR-26	287136 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	372	1858	27-MAR-26	101232 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	373	1859	27-MAR-26	39715 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	374	1860	27-MAR-26	334757	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	479	1991	28-MAR-26	6600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	480	1992	28-MAR-26	637200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	352	1211	26-MAR-26	1122153	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	9	103	08-MAR-26	3224	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	110	380	17-MAR-26	46084	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	563	2269	30-MAR-26	16200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	82	205	11-MAR-26	1122153	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	351	1210	26-MAR-26	41688	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	350	1209	26-MAR-26	645349	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	225	1104	25-MAR-26	9700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	224	1103	25-MAR-26	60456	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	223	1102	25-MAR-26	64340	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	222	1101	25-MAR-26	45000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	481	1993	28-MAR-26	711540	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	221	1100	25-MAR-26	28960	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	31	144	10-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	33	145	10-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	35	146	10-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	37	147	10-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	39	148	10-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	41	149	10-MAR-26	9000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	43	150	10-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	45	151	10-MAR-26	27000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	47	152	10-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	49	153	10-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	51	154	10-MAR-26	75600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	53	155	10-MAR-26	102600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	55	156	10-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	57	157	10-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	59	158	10-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	102	321	16-MAR-26	124200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	104	322	16-MAR-26	94500	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	106	323	16-MAR-26	75600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	21	139	10-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	23	140	10-MAR-26	8100	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 71 25 <====Deduction Classification====>	25	141	10-MAR-26	56700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 27 <====Deduction Classification====>	27	142	10-MAR-26	7200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 29 <====Deduction Classification====>	29	143	10-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 408 <====Deduction Classification====>	408	1892	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 410 <====Deduction Classification====>	410	1893	27-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 412 <====Deduction Classification====>	412	1894	27-MAR-26	18900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 414 <====Deduction Classification====>	414	1895	27-MAR-26	36000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 416 <====Deduction Classification====>	416	1896	27-MAR-26	72900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 418 <====Deduction Classification====>	418	1897	27-MAR-26	48600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 420 <====Deduction Classification====>	420	1898	27-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 422 <====Deduction Classification====>	422	1899	27-MAR-26	18000	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 424 <====Deduction Classification====>	424	1900	27-MAR-26	9900	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	426	1901	27-MAR-26	3600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	428	1902	27-MAR-26	7200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	430	1903	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	432	1904	27-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	434	1905	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	436	1906	27-MAR-26	10800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	438	1907	27-MAR-26	34200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	440	1908	27-MAR-26	21600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	442	1909	27-MAR-26	21600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	444	1910	27-MAR-26	16200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	446	1911	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	448	1912	27-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	450	1913	27-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	452	1914	27-MAR-26	13500	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	454	1915	27-MAR-26	50400	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	456	1916	27-MAR-26	9000	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	458	1917	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	460	1918	27-MAR-26	2700	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	462	1919	27-MAR-26	54000	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	464	1920	27-MAR-26	32400	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	466	1921	27-MAR-26	5400	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	468	1922	27-MAR-26	1800	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 102 - 68 - 00 - 71 <====Deduction Classification====>	470	1923	27-MAR-26	13500	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	614	3070	31-MAR-26	262651	NET DED:-	
			Deduction Amount	DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	109	371	17-MAR-26	3389	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	108	370	17-MAR-26	7021	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	371	1222	26-MAR-26	77499	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	345	1206	26-MAR-26	506999	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	369	1221	26-MAR-26	26415	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	367	1220	26-MAR-26	19328	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	365	1219	26-MAR-26	910260	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	363	1218	26-MAR-26	12958	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	359	1216	26-MAR-26	1013998	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	357	1215	26-MAR-26	1270902	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	616	3280	31-MAR-26	23873	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	8	16	08-MAR-26	61596	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 63 6 <====Deduction Classification====>	9	08-MAR-26	97295	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 4 <====Deduction Classification====>	8	08-MAR-26	37676	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 2 <====Deduction Classification====>	7	08-MAR-26	897102	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 64 603 <====Deduction Classification====>	2799	31-MAR-26	92493	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 64 605 <====Deduction Classification====>	2800	31-MAR-26	25440	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 64 607 <====Deduction Classification====>	2801	31-MAR-26	2399	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 64 609 <====Deduction Classification====>	2802	31-MAR-26	21600	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 15 <====Deduction Classification====>	114	09-MAR-26	4686	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 98 <====Deduction Classification====>	241	13-MAR-26	45000	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 126 <====Deduction Classification====>	612	19-MAR-26	88650	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 625 <====Deduction Classification====>	3373	31-MAR-26	44280	NET DED:-	481601	
			DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 627 <====Deduction Classification====>	3374	31-MAR-26	60727	NET DED:-	481601	
			DDO CODE:-			

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	629	3375	31-MAR-26	243847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	96	240	13-MAR-26	46736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	631	3376	31-MAR-26	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	561	2267	28-MAR-26	111960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	562	2268	28-MAR-26	28263		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	107	369	17-MAR-26	21063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	621	3318	31-MAR-26	113885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	623	3320	31-MAR-26	23600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	622	3319	31-MAR-26	86000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	560	2265	28-MAR-26	94729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	620	3317	31-MAR-26	120349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	619	3316	31-MAR-26	114508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	618	3315	31-MAR-26	112887 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	617	3314	31-MAR-26	119248 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 61 <====Deduction Classification====>	99	242	13-MAR-26	11788 Deduction Amount	NET DED:- DDO CODE:-	481601
2235 - 02 - 103 - 61 - 00 - 62 <====Deduction Classification====>	100	280	14-MAR-26	146079 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	90	2572	31-MAR-26	175435 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	91	2862	31-MAR-26	742946 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	88	2570	31-MAR-26	273154 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	87	2569	31-MAR-26	106150 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	86	2568	31-MAR-26	252907 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	85	2567	31-MAR-26	136289 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	84	2566	31-MAR-26	319097 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 <====Deduction Classification====>	83	2565	31-MAR-26	211478 Deduction Amount	NET DED:- DDO CODE:-	481601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 73 82 <====Deduction Classification====>	82	2564	31-MAR-26	325930 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 67 <====Deduction Classification====>	67	2303	30-MAR-26	261504 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 66 <====Deduction Classification====>	66	2302	30-MAR-26	187013 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 94 <====Deduction Classification====>	94	2865	31-MAR-26	156211 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 65 <====Deduction Classification====>	65	2301	30-MAR-26	84110 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 64 <====Deduction Classification====>	64	2300	30-MAR-26	144540 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 63 <====Deduction Classification====>	63	2299	30-MAR-26	328637 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 6 <====Deduction Classification====>	6	1064	25-MAR-26	5103000 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 5 <====Deduction Classification====>	5	1063	25-MAR-26	4765991 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 71 <====Deduction Classification====>	71	2307	30-MAR-26	166320 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 70 <====Deduction Classification====>	70	2306	30-MAR-26	6156 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 73 69 <====Deduction Classification====>	69	2305	30-MAR-26	134503 Deduction Amount	NET DED:- DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 73 68 <====Deduction Classification====>	68	2304	30-MAR-26	84794	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 73 93 <====Deduction Classification====>	93	2864	31-MAR-26	518	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 73 92 <====Deduction Classification====>	92	2863	31-MAR-26	244490	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 73 89 <====Deduction Classification====>	89	2571	31-MAR-26	120830	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 34 <====Deduction Classification====>	34	2121	28-MAR-26	100800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 36 <====Deduction Classification====>	36	2122	28-MAR-26	259200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 38 <====Deduction Classification====>	38	2123	28-MAR-26	210600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 40 <====Deduction Classification====>	40	2124	28-MAR-26	165600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 42 <====Deduction Classification====>	42	2125	28-MAR-26	205200	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 44 <====Deduction Classification====>	44	2126	28-MAR-26	147600	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 46 <====Deduction Classification====>	46	2127	28-MAR-26	154800	NET DED:-	
			Deduction Amount	DDO CODE:-		481601
2236 - 02 - 101 - 00 - 00 - 75 48 <====Deduction Classification====>	48	2128	28-MAR-26	140400	NET DED:-	
			Deduction Amount	DDO CODE:-		481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 75 50 <====Deduction Classification====>	50	2129	28-MAR-26	282600 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 52 <====Deduction Classification====>	52	2130	28-MAR-26	149400 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 32 <====Deduction Classification====>	32	2120	28-MAR-26	266400 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 28 <====Deduction Classification====>	28	2092	28-MAR-26	90000 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 26 <====Deduction Classification====>	26	2091	28-MAR-26	624375 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 24 <====Deduction Classification====>	24	2090	28-MAR-26	526950 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 22 <====Deduction Classification====>	22	2089	28-MAR-26	616500 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 20 <====Deduction Classification====>	20	1146	26-MAR-26	344925 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 18 <====Deduction Classification====>	18	1070	25-MAR-26	419850 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 16 <====Deduction Classification====>	16	1069	25-MAR-26	398925 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 14 <====Deduction Classification====>	14	1068	25-MAR-26	381600 Deduction Amount	NET DED:- DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 12 <====Deduction Classification====>	12	1067	25-MAR-26	304650 Deduction Amount	NET DED:- DDO CODE:-	481601

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 75 81 <====Deduction Classification====>	81	2518	31-MAR-26	253575 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 79 <====Deduction Classification====>	79	2517	31-MAR-26	75600 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 77 <====Deduction Classification====>	77	2516	31-MAR-26	27000 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 75 <====Deduction Classification====>	75	2515	31-MAR-26	103500 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 73 <====Deduction Classification====>	73	2514	31-MAR-26	111600 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 62 <====Deduction Classification====>	62	2135	28-MAR-26	118800 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 60 <====Deduction Classification====>	60	2134	28-MAR-26	51300 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 58 <====Deduction Classification====>	58	2133	28-MAR-26	363375 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 56 <====Deduction Classification====>	56	2132	28-MAR-26	36000 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 2 <====Deduction Classification====>	2	749	21-MAR-26	306045 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 30 <====Deduction Classification====>	30	2093	28-MAR-26	671850 NET DED:- DDO CODE:-	481601	
2236 - 02 - 101 - 00 - 00 - 75 10 <====Deduction Classification====>	10	1066	25-MAR-26	226125 NET DED:- DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 02 - 101 - 00 - 00 - 75 <=====Deduction Classification=====>		54	2131	28-MAR-26	88200	
				Deduction Amount	NET DED:-	
					DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 <=====Deduction Classification=====>		4	1009	24-MAR-26	25637	
				Deduction Amount	NET DED:-	
					DDO CODE:-	481601
2236 - 02 - 101 - 00 - 00 - 75 <=====Deduction Classification=====>		8	1065	25-MAR-26	306045	
				Deduction Amount	NET DED:-	
					DDO CODE:-	481601
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 44 - 00 - 01 <=====Deduction Classification=====>		16	1867	17-MAR-26	1701705	1428563
				Deduction Amount	NET DED:-	273142
					DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00			5050			
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			100167			
2405 - 00 - 001 - 44 - 00 - 01 <=====Deduction Classification=====>		43	6144	31-MAR-26	768800	692088
				Deduction Amount	NET DED:-	76712
					DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			9207			
8658 - 00 - 123 - 00 - 00 - 00			120			

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 01 <====Deduction Classification====>	42	6143	31-MAR-26	174500	172295	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	41	6142	31-MAR-26	18760	18750	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	44	6145	31-MAR-26	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	3	710	07-MAR-26	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	5	712	07-MAR-26	90000	89955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	8	917	10-MAR-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	9	918	10-MAR-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	26	3839	24-MAR-26	25332	25317	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	22	3189	23-MAR-26	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 02 <====Deduction Classification====>	18	3185	23-MAR-26	5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 02 29 <=====Deduction Classification=====>	29	4184	25-MAR-26	-56000 Deduction Amount	NET DED:- DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 15 <=====Deduction Classification=====>	15	1454	12-MAR-26	22880 Deduction Amount	NET DED:- DDO CODE:-	22865 15 490001
0030 - 02 - 102 - 00 - 00 - 00			15			
2405 - 00 - 001 - 44 - 00 - 02 23 <=====Deduction Classification=====>	23	3190	23-MAR-26	25000 Deduction Amount	NET DED:- DDO CODE:-	24870 130 490001
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 02 24 <=====Deduction Classification=====>	24	3837	24-MAR-26	95250 Deduction Amount	NET DED:- DDO CODE:-	95200 50 490001
0030 - 02 - 102 - 00 - 00 - 00			50			
2405 - 00 - 001 - 44 - 00 - 02 27 <=====Deduction Classification=====>	27	3840	24-MAR-26	25000 Deduction Amount	NET DED:- DDO CODE:-	24870 130 490001
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 02 34 <=====Deduction Classification=====>	34	6059	31-MAR-26	20770 Deduction Amount	NET DED:- DDO CODE:-	20760 10 490001
0030 - 02 - 102 - 00 - 00 - 00			10			
2405 - 00 - 001 - 44 - 00 - 02 35 <=====Deduction Classification=====>	35	6060	31-MAR-26	20770 Deduction Amount	NET DED:- DDO CODE:-	20760 10 490001
0030 - 02 - 102 - 00 - 00 - 00			10			
2405 - 00 - 001 - 44 - 00 - 06 90 <=====Deduction Classification=====>	90	9407	31-MAR-26	45561 Deduction Amount	NET DED:- DDO CODE:-	45556 5 490001
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 06 77 <=====Deduction Classification=====>	77	9022	31-MAR-26	25759 Deduction Amount	NET DED:- DDO CODE:-	25754 5 490001
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 06 65 <=====Deduction Classification=====>	65	9010	31-MAR-26	46839 Deduction Amount	NET DED:- DDO CODE:-	46834 5 490001
0030 - 02 - 102 - 00 - 00 - 00			5			
2405 - 00 - 001 - 44 - 00 - 11 107 <=====Deduction Classification=====>	107	10084	31-MAR-26	900 Deduction Amount	NET DED:- DDO CODE:-	490001

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	108	10085	31-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	109	10086	31-MAR-26	1650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	113	10090	31-MAR-26	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	25	3838	24-MAR-26	28087	28082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	39	6064	31-MAR-26	7000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	51	8755	31-MAR-26	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	52	8756	31-MAR-26	13150	13145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	53	8757	31-MAR-26	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	101	9418	31-MAR-26	7830	7825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	63	9008	31-MAR-26	14600	14595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	64	9009	31-MAR-26	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	71	9016	31-MAR-26	7998	7993	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 11 72 <====Deduction Classification====>	9017	31-MAR-26	Deduction Amount	7998	7993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 73 <====Deduction Classification====>	9018	31-MAR-26	Deduction Amount	7998	7993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 89 <====Deduction Classification====>	9406	31-MAR-26	Deduction Amount	7636	7631	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 91 <====Deduction Classification====>	9408	31-MAR-26	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 92 <====Deduction Classification====>	9409	31-MAR-26	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 93 <====Deduction Classification====>	9410	31-MAR-26	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 94 <====Deduction Classification====>	9411	31-MAR-26	Deduction Amount	3600		
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 96 <====Deduction Classification====>	9413	31-MAR-26	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 97 <====Deduction Classification====>	9414	31-MAR-26	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 98 <====Deduction Classification====>	9415	31-MAR-26	Deduction Amount	19875	19870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 99 <====Deduction Classification====>	9416	31-MAR-26	Deduction Amount	18750	18745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 100 <====Deduction Classification====>	9417	31-MAR-26	Deduction Amount	20625	20620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	106	10083	31-MAR-26	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	105	10082	31-MAR-26	3900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	36	6061	31-MAR-26	4650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 <====Deduction Classification====>	60	9005	31-MAR-26	40005	40000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	104	10081	31-MAR-26	5664	5659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	110	10087	31-MAR-26	50649	50644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	111	10088	31-MAR-26	134207	134202	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	114	10091	31-MAR-26	20550	20545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	117	10735	31-MAR-26	97261		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	12	1451	12-MAR-26	3361		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	20	3187	23-MAR-26	2330		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 <====Deduction Classification====>	21	3188	23-MAR-26	5280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 13 1 <====Deduction Classification====>	443	06-MAR-26	2025	NET DED:-	490001	
			DDO CODE:-			
2405 - 00 - 001 - 44 - 00 - 13 31 <====Deduction Classification====>	6056	31-MAR-26	6000	NET DED:-	5995	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 37 <====Deduction Classification====>	6062	31-MAR-26	2135	NET DED:-	490001	
			DDO CODE:-			
2405 - 00 - 001 - 44 - 00 - 13 38 <====Deduction Classification====>	6063	31-MAR-26	2238	NET DED:-	490001	
			DDO CODE:-			
2405 - 00 - 001 - 44 - 00 - 13 4 <====Deduction Classification====>	711	07-MAR-26	14695	NET DED:-	14690	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 49 <====Deduction Classification====>	8753	31-MAR-26	23088	NET DED:-	23083	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 54 <====Deduction Classification====>	8758	31-MAR-26	226320	NET DED:-	226315	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 57 <====Deduction Classification====>	8761	31-MAR-26	91630	NET DED:-	490001	
			DDO CODE:-			
2405 - 00 - 001 - 44 - 00 - 13 59 <====Deduction Classification====>	9004	31-MAR-26	42904	NET DED:-	42899	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 66 <====Deduction Classification====>	9011	31-MAR-26	987	NET DED:-	490001	
			DDO CODE:-			
2405 - 00 - 001 - 44 - 00 - 13 74 <====Deduction Classification====>	9019	31-MAR-26	22875	NET DED:-	22870	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	
2405 - 00 - 001 - 44 - 00 - 13 75 <====Deduction Classification====>	9020	31-MAR-26	18000	NET DED:-	17995	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 13	78	9023	31-MAR-26	36848	35856	
<====Deduction Classification====>				NET DED:-	992	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0058 - 00 - 200 - 00 - 00 - 00		987				
2405 - 00 - 001 - 44 - 00 - 13	82	9027	31-MAR-26	18290	18285	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	112	10089	31-MAR-26	154000	153995	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	48	8752	31-MAR-26	185148	185143	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	2	709	07-MAR-26	24000	23995	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	56	8760	31-MAR-26	132800	132795	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	83	9028	31-MAR-26	20000	19995	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	87	9404	31-MAR-26	8590	8585	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	95	9412	31-MAR-26	56397	56392	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 13	103	9420	31-MAR-26	14942	14937	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 001 - 44 - 00 - 21	17	3184	23-MAR-26	223645	223640	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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49 Fisheries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 21				116	10734	31-MAR-26	1730533	1730528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				70	9015	31-MAR-26	10680	10675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				88	9405	31-MAR-26	46290	46250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				19	3186	23-MAR-26	9440	9435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				79	9024	31-MAR-26	8001	7996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				85	9030	31-MAR-26	3600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				30	6055	31-MAR-26	11659	11654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24				84	9029	31-MAR-26	46290	46250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29				55	8759	31-MAR-26	38093	38088	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29				86	9031	31-MAR-26	1600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29				7	916	10-MAR-26	8747	8742	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 29				6	915	10-MAR-26	38814	38809	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 29 67 <====Deduction Classification====>	67	9012	31-MAR-26	2300	NET DED:-	
			Deduction Amount		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 29 47 <====Deduction Classification====>	47	8751	31-MAR-26	5456	5451	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 29 14 <====Deduction Classification====>	14	1453	12-MAR-26	5235	5230	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 29 13 <====Deduction Classification====>	13	1452	12-MAR-26	2010	NET DED:-	
			Deduction Amount		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 10 <====Deduction Classification====>	10	919	10-MAR-26	179644	179639	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 28 <====Deduction Classification====>	28	4184	25-MAR-26	56000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 102 <====Deduction Classification====>	102	9419	31-MAR-26	52286	52281	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 11 <====Deduction Classification====>	11	1450	12-MAR-26	258066	250844	
			Deduction Amount		NET DED:-	
					7222	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
0058 - 00 - 200 - 00 - 00 - 00			7217			
2405 - 00 - 001 - 44 - 00 - 49 32 <====Deduction Classification====>	32	6057	31-MAR-26	162000	161990	
			Deduction Amount		NET DED:-	
					10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 45 <====Deduction Classification====>	45	6146	31-MAR-26	41020	41015	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	
2405 - 00 - 001 - 44 - 00 - 49 46 <====Deduction Classification====>	46	6147	31-MAR-26	26228	26223	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 49 58 <====Deduction Classification====>	9003	31-MAR-26	82600	79385		
	Deduction Amount		NET DED:-	3215		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	490001		
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2405 - 00 - 001 - 44 - 00 - 49 61 <====Deduction Classification====>	9006	31-MAR-26	82600	79385		
	Deduction Amount		NET DED:-	3215		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	490001		
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2405 - 00 - 001 - 44 - 00 - 49 62 <====Deduction Classification====>	9007	31-MAR-26	82600	79385		
	Deduction Amount		NET DED:-	3215		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	490001		
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2405 - 00 - 001 - 44 - 00 - 49 68 <====Deduction Classification====>	9013	31-MAR-26	20000	19995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	490001		
2405 - 00 - 001 - 44 - 00 - 49 81 <====Deduction Classification====>	9026	31-MAR-26	31607	31602		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	490001		
2405 - 00 - 001 - 44 - 00 - 49 80 <====Deduction Classification====>	9025	31-MAR-26	51134	51129		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	490001		
2405 - 00 - 001 - 44 - 00 - 49 76 <====Deduction Classification====>	9021	31-MAR-26	185700	185695		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	490001		
2405 - 00 - 001 - 44 - 00 - 49 69 <====Deduction Classification====>	9014	31-MAR-26	20000	19995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	490001		
2405 - 00 - 001 - 44 - 00 - 49 40 <====Deduction Classification====>	6065	31-MAR-26	8800			
	Deduction Amount		NET DED:-			
			DDO CODE:-	490001		

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 44 - 00 - 49 33 <=====Deduction Classification=====>	6058	31-MAR-26	Deduction Amount	90450	NET DED:-	
				DDO CODE:-	490001	
2405 - 00 - 001 - 61 - 00 - 21 118 <=====Deduction Classification=====>	10736	31-MAR-26	Deduction Amount	1999854	1999849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 101 - 86 - 00 - 49 50 <=====Deduction Classification=====>	8754	31-MAR-26	Deduction Amount	7506000	NET DED:-	
				DDO CODE:-	490001	
2405 - 00 - 101 - 86 - 00 - 49 115 <=====Deduction Classification=====>	10733	31-MAR-26	Deduction Amount	240000	NET DED:-	
				DDO CODE:-	490001	
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01 13 <=====Deduction Classification=====>	1904	31-MAR-26	Deduction Amount	1005024	883316	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	121708	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	490202	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	72218					
2405 - 00 - 001 - 45 - 00 - 01 7 <=====Deduction Classification=====>	632	17-MAR-26	Deduction Amount	130605	112327	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	18278	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	490202	
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	2868					
2405 - 00 - 001 - 45 - 00 - 02 14 <=====Deduction Classification=====>	1905	31-MAR-26	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	490202	

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 45 - 00 - 02 8 <====Deduction Classification====>	633	17-MAR-26	Deduction Amount	15000	14990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 15 <====Deduction Classification====>	1906	31-MAR-26	Deduction Amount	36000	35980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 06 1 <====Deduction Classification====>	593	16-MAR-26	Deduction Amount	31465	31460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 06 2 <====Deduction Classification====>	594	16-MAR-26	Deduction Amount	30929	30924	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 11 11 <====Deduction Classification====>	1639	31-MAR-26	Deduction Amount	2290		
				NET DED:-		
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 11 12 <====Deduction Classification====>	1640	31-MAR-26	Deduction Amount	12900	12890	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 11 10 <====Deduction Classification====>	1638	31-MAR-26	Deduction Amount	10545	10540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 3 <====Deduction Classification====>	595	16-MAR-26	Deduction Amount	26904	26899	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 9 <====Deduction Classification====>	1637	31-MAR-26	Deduction Amount	16761	16756	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 6 <====Deduction Classification====>	598	16-MAR-26	Deduction Amount	65154	65149	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 4 <====Deduction Classification====>	596	16-MAR-26	Deduction Amount	12980	12975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 5 <====Deduction Classification====>	597	16-MAR-26	Deduction Amount	7720	7715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 02	32	1678	31-MAR-26	12194	12184	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	490404	
2405 - 00 - 001 - 44 - 00 - 02	33	1679	31-MAR-26	18000	17990	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	490404	
2405 - 00 - 001 - 44 - 00 - 02	35	1681	31-MAR-26	18000	17990	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	490404	
2405 - 00 - 001 - 44 - 00 - 02	36	1682	31-MAR-26	18000	17990	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	490404	
2405 - 00 - 001 - 44 - 00 - 02	34	1680	31-MAR-26	18000	17990	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02	29	1675	31-MAR-26	61000	60850	
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02	28	1674	31-MAR-26	10385	10380	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02	27	1673	31-MAR-26	10385	10380	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02	30	1676	31-MAR-26	61000	60850	
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02	31	1677	31-MAR-26	9380	9375	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 06	1	595	18-MAR-26	10358	10353	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490404	

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 44 - 06 17 <=====Deduction Classification=====>	1663	31-MAR-26	Deduction Amount	12055	12050	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 06 16 <=====Deduction Classification=====>	1662	31-MAR-26	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 11 <=====Deduction Classification=====>	1657	31-MAR-26	Deduction Amount	2880		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 10 <=====Deduction Classification=====>	1656	31-MAR-26	Deduction Amount	3020		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 9 <=====Deduction Classification=====>	1655	31-MAR-26	Deduction Amount	2875		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 8 <=====Deduction Classification=====>	1654	31-MAR-26	Deduction Amount	2300		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 12 <=====Deduction Classification=====>	1658	31-MAR-26	Deduction Amount	2030		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 6 <=====Deduction Classification=====>	1652	31-MAR-26	Deduction Amount	2070		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 5 <=====Deduction Classification=====>	1651	31-MAR-26	Deduction Amount	3380		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 4 <=====Deduction Classification=====>	1650	31-MAR-26	Deduction Amount	2870		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 3 <=====Deduction Classification=====>	1649	31-MAR-26	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 7 <=====Deduction Classification=====>	1653	31-MAR-26	Deduction Amount	3750		
				NET DED:-		
				DDO CODE:-	490404	

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 44 - 13 21 <====Deduction Classification====>	21	1667	31-MAR-26	8956	8951	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 22 <====Deduction Classification====>	22	1668	31-MAR-26	5664	5659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 23 <====Deduction Classification====>	23	1669	31-MAR-26	13328	13323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 24 <====Deduction Classification====>	24	1670	31-MAR-26	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 25 <====Deduction Classification====>	25	1671	31-MAR-26	5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 26 <====Deduction Classification====>	26	1672	31-MAR-26	2596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 2 <====Deduction Classification====>	2	936	24-MAR-26	26655	26650	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 37 <====Deduction Classification====>	37	1683	31-MAR-26	1000	0	
			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00			1000	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 38 <====Deduction Classification====>	38	1684	31-MAR-26	3000	0	
			Deduction Amount	NET DED:-	3000	
0801 - 01 - 800 - 01 - 00 - 00			3000	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 39 <====Deduction Classification====>	39	1685	31-MAR-26	2652	0	
			Deduction Amount	NET DED:-	2652	
0801 - 01 - 800 - 01 - 00 - 00			2652	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 13 <====Deduction Classification====>	13	1659	31-MAR-26	53310	53305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 14 <====Deduction Classification====>	14	1660	31-MAR-26	10681	10676	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490404	

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 44 - 13 15<=====Deduction Classification=====>		1661	31-MAR-26	Deduction Amount	27207	27202
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 13 18<=====Deduction Classification=====>		1664	31-MAR-26	Deduction Amount	3814	
					NET DED:-	
					DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 13 19<=====Deduction Classification=====>		1665	31-MAR-26	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 13 20<=====Deduction Classification=====>		1666	31-MAR-26	Deduction Amount	4602	
					NET DED:-	
					DDO CODE:-	490404
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 44 - 00 - 02 17<=====Deduction Classification=====>		1593	31-MAR-26	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 001 - 44 - 00 - 02 16<=====Deduction Classification=====>		1592	31-MAR-26	Deduction Amount	19161	19146
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 001 - 44 - 00 - 02 15<=====Deduction Classification=====>		1591	31-MAR-26	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 001 - 44 - 00 - 02 14<=====Deduction Classification=====>		1590	31-MAR-26	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 001 - 44 - 00 - 02 13<=====Deduction Classification=====>		1589	31-MAR-26	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 10<=====Deduction Classification=====>		773	25-MAR-26	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	490107

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 70 - 00 - 02 9 <=====Deduction Classification=====>	772	25-MAR-26		19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 1 <=====Deduction Classification=====>	17	05-MAR-26		1080	0	
			Deduction Amount	NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 2 <=====Deduction Classification=====>	18	05-MAR-26		9753	0	
			Deduction Amount	NET DED:-	9753	
0801 - 01 - 800 - 01 - 00 - 00	9753			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 3 <=====Deduction Classification=====>	186	11-MAR-26		4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 8 <=====Deduction Classification=====>	464	23-MAR-26		20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 7 <=====Deduction Classification=====>	463	23-MAR-26		16699	16694	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 6 <=====Deduction Classification=====>	228	12-MAR-26		2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 5 <=====Deduction Classification=====>	227	12-MAR-26		80910	80880	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 11 <=====Deduction Classification=====>	1587	31-MAR-26		6175	6170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 12 <=====Deduction Classification=====>	1588	31-MAR-26		4095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 4 <=====Deduction Classification=====>	205	11-MAR-26		45738	45733	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490107	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01 37	3296	31-MAR-26		64875	64670	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2405 - 00 - 101 - 72 - 00 - 01 19	3278	31-MAR-26		62783	62578	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2405 - 00 - 101 - 72 - 00 - 01 20	3279	31-MAR-26		976086	890812	
<====Deduction Classification====> Deduction Amount				NET DED:-	85274	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	57509					
2405 - 00 - 101 - 72 - 00 - 01 21	3280	31-MAR-26		64875	64670	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2405 - 00 - 101 - 72 - 00 - 01 26	3285	31-MAR-26		64875	64670	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2405 - 00 - 101 - 72 - 00 - 01 23	3282	31-MAR-26		64875	64670	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					
2405 - 00 - 101 - 72 - 00 - 01 24	3283	31-MAR-26		64875	64670	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 01 25 <====Deduction Classification====>	25	3284	31-MAR-26	64875	64670	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 72 - 00 - 01 22 <====Deduction Classification====>	22	3281	31-MAR-26	64875	64670	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 72 - 00 - 02 40 <====Deduction Classification====>	40	3749	31-MAR-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 38 <====Deduction Classification====>	38	3747	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 30 <====Deduction Classification====>	30	3289	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 41 <====Deduction Classification====>	41	3750	31-MAR-26	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 39 <====Deduction Classification====>	39	3748	31-MAR-26	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 36 <====Deduction Classification====>	36	3295	31-MAR-26	7035	7030	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 35 <====Deduction Classification====>	35	3294	31-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 34 <====Deduction Classification====>	34	3293	31-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 33 <====Deduction Classification====>	33	3292	31-MAR-26	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 02 32 <====Deduction Classification====>	3291	31-MAR-26		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 31 <====Deduction Classification====>	3290	31-MAR-26		7113	7108	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 29 <====Deduction Classification====>	3288	31-MAR-26		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 28 <====Deduction Classification====>	3287	31-MAR-26		46500	46475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 27 <====Deduction Classification====>	3286	31-MAR-26		46500	46475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 1 <====Deduction Classification====>	119	06-MAR-26		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 2 <====Deduction Classification====>	448	10-MAR-26		4708		
				NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 13 <====Deduction Classification====>	1626	23-MAR-26		10773	10768	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 17 <====Deduction Classification====>	1835	24-MAR-26		11609	11604	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 3 <====Deduction Classification====>	950	16-MAR-26		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 4 <====Deduction Classification====>	951	16-MAR-26		14960	14955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 11 5 <====Deduction Classification====>	952	16-MAR-26		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 11 6 <=====Deduction Classification=====>	6	953	16-MAR-26	13640	13635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 12 <=====Deduction Classification=====>	12	1625	23-MAR-26	9840	9835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 11 <=====Deduction Classification=====>	11	1624	23-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 10 <=====Deduction Classification=====>	10	1623	23-MAR-26	9945	9940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 9 <=====Deduction Classification=====>	9	1622	23-MAR-26	39600	39595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 16 <=====Deduction Classification=====>	16	1629	23-MAR-26	4320	0	
			Deduction Amount	NET DED:-	4320	
0801 - 01 - 800 - 01 - 00 - 00			4320	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 7 <=====Deduction Classification=====>	7	1620	23-MAR-26	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 14 <=====Deduction Classification=====>	14	1627	23-MAR-26	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 15 <=====Deduction Classification=====>	15	1628	23-MAR-26	11350	11345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 18 <=====Deduction Classification=====>	18	3001	30-MAR-26	63720	63715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 8 <=====Deduction Classification=====>	8	1621	23-MAR-26	5500	5495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 01 4	191	17-MAR-26		72385	65907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6478	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	6123					
2405 - 00 - 001 - 49 - 00 - 01 11	1171	30-MAR-26		972103	892848	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79255	
0028 - 00 - 107 - 00 - 00 - 00	3225			DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	9300					
8011 - 00 - 107 - 00 - 00 - 00	470					
8342 - 00 - 117 - 01 - 02 - 00	64655					
2405 - 00 - 001 - 49 - 00 - 02 15	1175	30-MAR-26		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 10	724	24-MAR-26		48000	47975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 14	1174	30-MAR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 12	1172	30-MAR-26		7035	7030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 13	1173	30-MAR-26		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 16	1176	30-MAR-26		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 06 3	190	17-MAR-26		40123	40118	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 49 - 00 - 11 6<=====Deduction Classification=====>		225	18-MAR-26	4000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 11 5<=====Deduction Classification=====>		224	18-MAR-26	21000		20995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 13 7<=====Deduction Classification=====>		226	18-MAR-26	4758		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 13 8<=====Deduction Classification=====>		227	18-MAR-26	11710		11705
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 13 9<=====Deduction Classification=====>		365	19-MAR-26	7920		7915
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 24 1<=====Deduction Classification=====>		159	12-MAR-26	40050		40025
		Deduction	Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		491303
2405 - 00 - 001 - 49 - 00 - 24 2<=====Deduction Classification=====>		160	12-MAR-26	43200		43160
		Deduction	Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		491303
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 01 23<=====Deduction Classification=====>		451	23-MAR-26	119375		118170
		Deduction	Amount	NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		491406
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2405 - 00 - 101 - 71 - 50 - 01 22<=====Deduction Classification=====>		450	23-MAR-26	88569		87364
		Deduction	Amount	NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		491406
0030 - 02 - 102 - 00 - 00 - 00			5			

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
2405 - 00 - 101 - 71 - 50 - 02		36	1225	31-MAR-26	63000	62970
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		35	1224	31-MAR-26	63000	62970
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		34	1223	31-MAR-26	27000	26990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		1	276	16-MAR-26	100500	100450
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		39	1228	31-MAR-26	127500	127440
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		40	1229	31-MAR-26	63000	62970
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		37	1226	31-MAR-26	63000	62970
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		38	1227	31-MAR-26	61983	61953
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 02		33	1222	31-MAR-26	17780	17770
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 11		13	441	23-MAR-26	3000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 11		12	440	23-MAR-26	3000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	491406

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 50 - 11 11 <====Deduction Classification====>	439	23-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 10 <====Deduction Classification====>	438	23-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 9 <====Deduction Classification====>	437	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 8 <====Deduction Classification====>	436	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 7 <====Deduction Classification====>	435	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 6 <====Deduction Classification====>	434	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 14 <====Deduction Classification====>	442	23-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 21 <====Deduction Classification====>	449	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 20 <====Deduction Classification====>	448	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 19 <====Deduction Classification====>	447	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 18 <====Deduction Classification====>	446	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 17 <====Deduction Classification====>	445	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 50 - 11 16 <====Deduction Classification====>	444	23-MAR-26	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 11 15 <====Deduction Classification====>	443	23-MAR-26	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 2 <====Deduction Classification====>	430	23-MAR-26	Deduction Amount	3550	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 3 <====Deduction Classification====>	431	23-MAR-26	Deduction Amount	2605	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 4 <====Deduction Classification====>	432	23-MAR-26	Deduction Amount	3363	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 5 <====Deduction Classification====>	433	23-MAR-26	Deduction Amount	25071	NET DED:-	25066
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 25 <====Deduction Classification====>	938	28-MAR-26	Deduction Amount	9990	NET DED:-	9985
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 32 <====Deduction Classification====>	945	28-MAR-26	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 24 <====Deduction Classification====>	478	23-MAR-26	Deduction Amount	2586	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00			2586	DDO CODE:-		2586
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 30 <====Deduction Classification====>	943	28-MAR-26	Deduction Amount	6620	NET DED:-	6615
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 29 <====Deduction Classification====>	942	28-MAR-26	Deduction Amount	8130	NET DED:-	8125
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
				DDO CODE:-		491406
2405 - 00 - 101 - 71 - 50 - 13 28 <====Deduction Classification====>	941	28-MAR-26	Deduction Amount	9810	NET DED:-	9805
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
				DDO CODE:-		491406

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 13 27<=====Deduction Classification=====>		940	28-MAR-26	9960	9955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 26<=====Deduction Classification=====>		939	28-MAR-26	9310	9305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 31<=====Deduction Classification=====>		944	28-MAR-26	80820	80815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	491406	
49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 85 - 00 - 82 21<=====Deduction Classification=====>		2655	31-MAR-26	100000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 23<=====Deduction Classification=====>		2656	31-MAR-26	60000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 25<=====Deduction Classification=====>		2715	31-MAR-26	60000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 27<=====Deduction Classification=====>		2716	31-MAR-26	66000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 29<=====Deduction Classification=====>		2717	31-MAR-26	48000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 31<=====Deduction Classification=====>		2718	31-MAR-26	20000		
				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 33<=====Deduction Classification=====>		2719	31-MAR-26	20000		
				NET DED:-		
				DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 35 <====Deduction Classification====>	2720	31-MAR-26	Deduction Amount	56000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 37 <====Deduction Classification====>	2721	31-MAR-26	Deduction Amount	15000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 39 <====Deduction Classification====>	2722	31-MAR-26	Deduction Amount	40000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 41 <====Deduction Classification====>	2723	31-MAR-26	Deduction Amount	40000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 43 <====Deduction Classification====>	2724	31-MAR-26	Deduction Amount	40000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 45 <====Deduction Classification====>	2725	31-MAR-26	Deduction Amount	60000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 47 <====Deduction Classification====>	2729	31-MAR-26	Deduction Amount	130000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 49 <====Deduction Classification====>	2730	31-MAR-26	Deduction Amount	8500	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 51 <====Deduction Classification====>	2731	31-MAR-26	Deduction Amount	4646	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 53 <====Deduction Classification====>	2732	31-MAR-26	Deduction Amount	8354	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 55 <====Deduction Classification====>	2752	31-MAR-26	Deduction Amount	9941	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 57 <====Deduction Classification====>	2753	31-MAR-26	Deduction Amount	141334	NET DED:-	
				DDO CODE:-		491601

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	59	2754	31-MAR-26 Deduction Amount	18150 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	61	2755	31-MAR-26 Deduction Amount	38900 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	63	2756	31-MAR-26 Deduction Amount	26752 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	65	2757	31-MAR-26 Deduction Amount	199235 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	67	2758	31-MAR-26 Deduction Amount	196362 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	69	2759	31-MAR-26 Deduction Amount	88000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	71	2760	31-MAR-26 Deduction Amount	200000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	73	2761	31-MAR-26 Deduction Amount	241517 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	75	2762	31-MAR-26 Deduction Amount	59923 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	77	2763	31-MAR-26 Deduction Amount	18952 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	79	2764	31-MAR-26 Deduction Amount	36250 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	81	3283	31-MAR-26 Deduction Amount	60000 NET DED:- DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 83 <====Deduction Classification====>	3284	31-MAR-26	Deduction Amount	6000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 85 <====Deduction Classification====>	3285	31-MAR-26	Deduction Amount	6000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 87 <====Deduction Classification====>	3286	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 89 <====Deduction Classification====>	3360	31-MAR-26	Deduction Amount	6000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 91 <====Deduction Classification====>	3361	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 93 <====Deduction Classification====>	3362	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 95 <====Deduction Classification====>	3363	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 97 <====Deduction Classification====>	3364	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 99 <====Deduction Classification====>	3365	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 101 <====Deduction Classification====>	3366	31-MAR-26	Deduction Amount	20000	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 103 <====Deduction Classification====>	3367	31-MAR-26	Deduction Amount	1575	NET DED:-	
				DDO CODE:-		491601
2405 - 00 - 101 - 85 - 00 - 82 105 <====Deduction Classification====>	3368	31-MAR-26	Deduction Amount	693	NET DED:-	
				DDO CODE:-		491601

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	107	3369	31-MAR-26	38746	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	1	5	08-MAR-26	120000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	3	6	08-MAR-26	66000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	5	282	14-MAR-26	12000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	7	739	21-MAR-26	144000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	9	1321	26-MAR-26	197374	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	11	2643	31-MAR-26	40000	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	13	2645	31-MAR-26	12500	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	15	2652	31-MAR-26	1119120	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	17	2653	31-MAR-26	306917	NET DED:- DDO CODE:-	491601
2405 - 00 - 101 - 85 - 00 - 82 <====Deduction Classification====>	19	2654	31-MAR-26	103557	NET DED:- DDO CODE:-	491601

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 85 - 00 - 81	22	2655	31-MAR-26	900000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	20	2654	31-MAR-26	932012		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	26	2715	31-MAR-26	540000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	28	2716	31-MAR-26	594000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	30	2717	31-MAR-26	432000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	32	2718	31-MAR-26	180000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	34	2719	31-MAR-26	180000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	36	2720	31-MAR-26	504000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	38	2721	31-MAR-26	135000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	40	2722	31-MAR-26	360000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	42	2723	31-MAR-26	360000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81	44	2724	31-MAR-26	360000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	46	2725	31-MAR-26	540000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	48	2729	31-MAR-26	1170000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	50	2730	31-MAR-26	76500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	52	2731	31-MAR-26	41815		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	54	2732	31-MAR-26	75188		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	56	2752	31-MAR-26	89468		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	58	2753	31-MAR-26	1272011		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	60	2754	31-MAR-26	163351		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	62	2755	31-MAR-26	350100		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	64	2756	31-MAR-26	240766		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	66	2757	31-MAR-26	1793115		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 <====Deduction Classification====>	68	2758	31-MAR-26	1767263		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 81 70 <====Deduction Classification====>	2759	31-MAR-26	Deduction Amount	792000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 72 <====Deduction Classification====>	2760	31-MAR-26	Deduction Amount	1800000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 74 <====Deduction Classification====>	2761	31-MAR-26	Deduction Amount	2173658 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 76 <====Deduction Classification====>	2762	31-MAR-26	Deduction Amount	539306 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 78 <====Deduction Classification====>	2763	31-MAR-26	Deduction Amount	170568 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 80 <====Deduction Classification====>	2764	31-MAR-26	Deduction Amount	326252 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 82 <====Deduction Classification====>	3283	31-MAR-26	Deduction Amount	540000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 84 <====Deduction Classification====>	3284	31-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 86 <====Deduction Classification====>	3285	31-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 88 <====Deduction Classification====>	3286	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 90 <====Deduction Classification====>	3360	31-MAR-26	Deduction Amount	54000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 92 <====Deduction Classification====>	3361	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 81 94 <====Deduction Classification====>	3362	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 96 <====Deduction Classification====>	3363	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 98 <====Deduction Classification====>	3364	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 100 <====Deduction Classification====>	3365	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 102 <====Deduction Classification====>	3366	31-MAR-26	Deduction Amount	180000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 104 <====Deduction Classification====>	3367	31-MAR-26	Deduction Amount	14175 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 106 <====Deduction Classification====>	3368	31-MAR-26	Deduction Amount	6237 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 108 <====Deduction Classification====>	3369	31-MAR-26	Deduction Amount	348710 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 2 <====Deduction Classification====>	5	08-MAR-26	Deduction Amount	1080000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 4 <====Deduction Classification====>	6	08-MAR-26	Deduction Amount	594000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 6 <====Deduction Classification====>	282	14-MAR-26	Deduction Amount	108000 NET DED:- DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 8 <====Deduction Classification====>	739	21-MAR-26	Deduction Amount	1296000 NET DED:- DDO CODE:-	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 81 10 <=====Deduction Classification=====>	1321	26-MAR-26	Deduction Amount	1776367	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 12 <=====Deduction Classification=====>	2643	31-MAR-26	Deduction Amount	360000	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 14 <=====Deduction Classification=====>	2645	31-MAR-26	Deduction Amount	112500	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 16 <=====Deduction Classification=====>	2652	31-MAR-26	Deduction Amount	10072081	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 18 <=====Deduction Classification=====>	2653	31-MAR-26	Deduction Amount	2762252	NET DED:-	
				DDO CODE:-	491601	
2405 - 00 - 101 - 85 - 00 - 81 24 <=====Deduction Classification=====>	2656	31-MAR-26	Deduction Amount	540000	NET DED:-	
				DDO CODE:-	491601	